

1032691822*

IN THE DISTRICT COURT OF THE FOURTEEN JUDICIAL DISTRICT OF THE
STATE OF OKLAHOMA SITTING IN AND FOR TULSA COUNTY

THE STATE OF OKLAHOMA)

Plaintiff,)

v.)

DAVID GEORGE CLARK,)

Defendant.)

Case No. CF-2010-1906

DISTRICT COURT
FILED

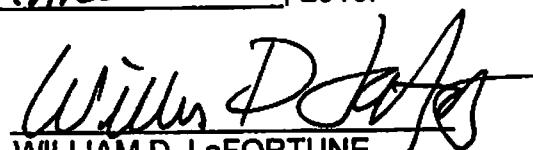
MAR - 7 2016

ORDER DENYING
MOTION FOR JUDICIAL REVIEW

SALLY HOWE SMITH, COURT CLERK
STATE OF OKLA. TULSA COUNTY

Defendant's Motion for Hearing/Judicial Review, filed February 17, 2016, is denied.
IT IS THEREFORE ORDERED, ADJUDGED AND DECREED that the Defendant's Motion is hereby denied.

SO ORDERED this 3rd day of March, 2016.


WILLIAM D. LaFORTUNE
DISTRICT COURT JUDGE

OKLAHOMA BAR ASSOCIATION

Office of the General Counsel

June 4, 2015

David Clark
640457 W-A-104-U
P.O. Box 220
Hominy, OK 74035

RE: Grievance against Christopher Michael Gault, IC-15-420

Dear Mr. Clark:

We have received your grievance against the above-referenced attorney.

We are not opening a formal investigation at this time. Instead, we are sending Mr. Gault a copy of your letter and requesting that he respond to us as soon as possible, but within at most two weeks, about the matter set out in your letter. It is possible that in this manner, the complaints made in your letter will be addressed and there will be no reason for the General Counsel's office to conduct a formal investigation.

Under the Rules of the Oklahoma Bar Association as promulgated by the Supreme Court of the State of Oklahoma, these matters must remain confidential. We cannot provide legal advice nor can we represent you in any pending litigation. It is therefore essential that you continue to protect your own legal interests. If at any time you have any further information you wish to be considered or investigated regarding your grievance, you are welcome to provide the information to us.

Sincerely,



Steve Sullins
Assistant General Counsel

SLS/lb

Defendant : Mr. Sparks packed my property and my Hot Pot that I paid for did not go in my property. It's on my property sheet that I had at Lawton and Lexington .

Defendant : Mr. Braggs had me locked back up over a PREA issue that they found no fault in me and had me shipped for it.

Defendant : Mrs. Billie does not treat us inmates with respect and she is a sick call ~~nurse~~ nurse at Lexington Correctional Center.

Defendant : Mrs. Gray does not treat us inmates with respect. Defendants Mr. Sparks, ~~Billie~~ and Mrs. Gray has problems with certain people with certain cases like child abuse cases. We are people too. We make mistakes I'm talking about ~~us~~ us inmates as a whole not just me.

Tulsa did their part by making me admit to false charges on May 12, 2010.

I should not be discriminated against at all by anybody but I am by people of another race like white people because I'm a indian.

I have a developmental disability and manic-depressive disorder too.

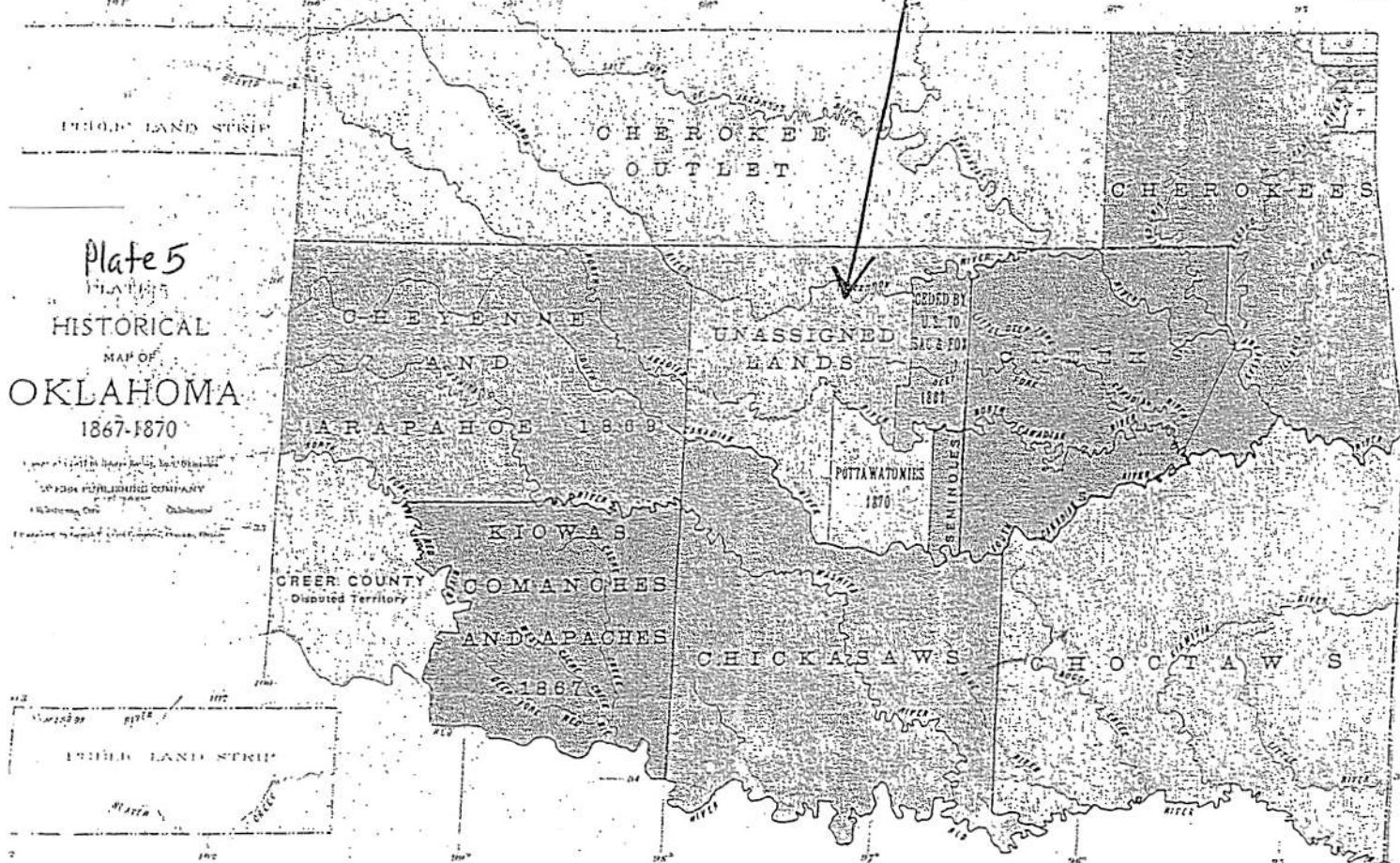
I have sent my important papers to you that I have. I hope it will help.

Respectfully,
David Clark

Evidence
of land

Federal Government

OKC

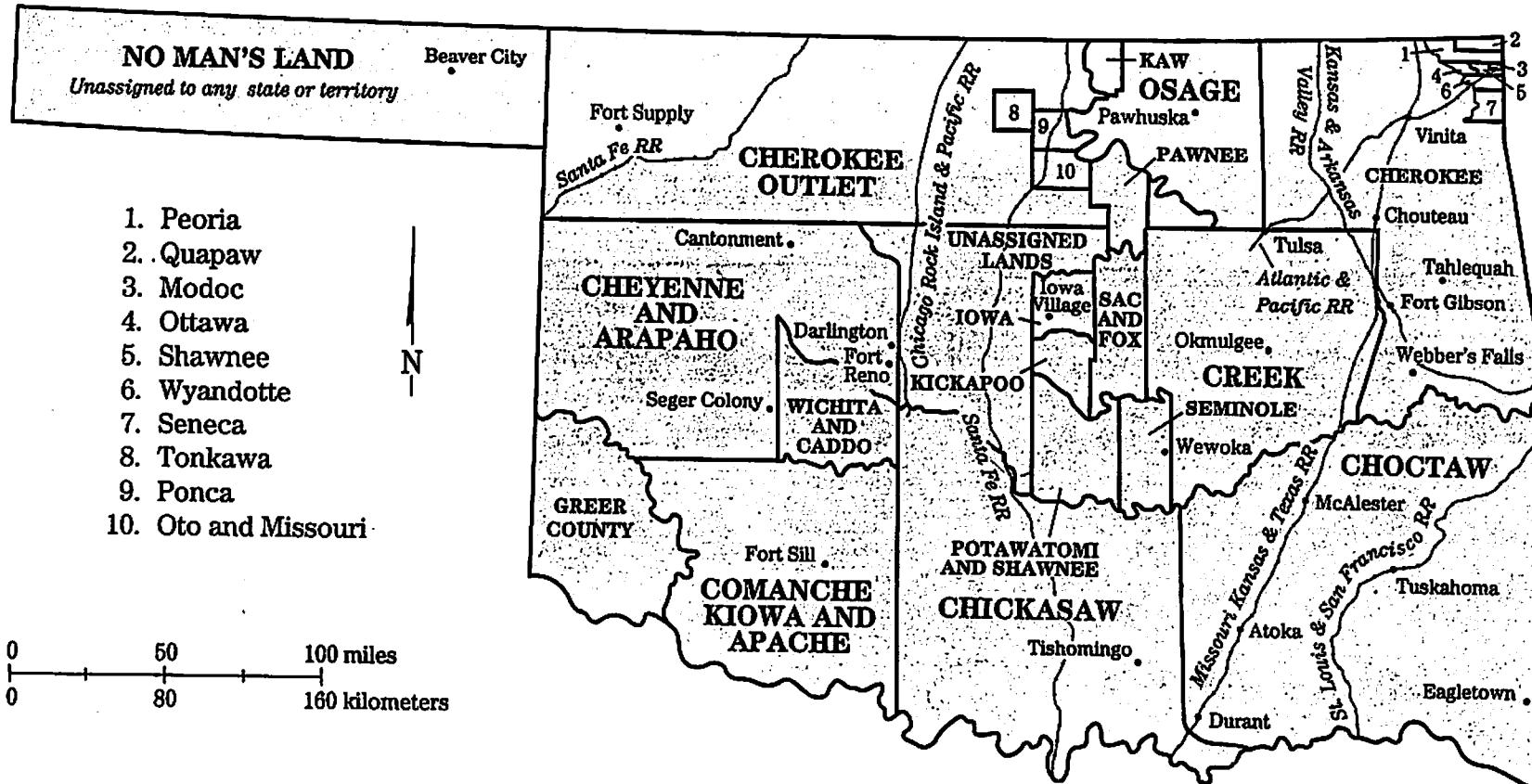
25 U.S.C. § 144
and
Reservation
18 U.S.C. § 151

1867-1870

Lands shown in the upper right hand corner were in 1867 assigned as follows: 1 and 3 to the Peorias, Kaskaskias, Piankishaws and Weas; 4 to the Ottawas; 6 to the Wyandots; 2, 5 and 7 respectively to the Quapaws, Shawnees and Senecas.

By agreement of October 21, 1867 the Apaches were confederated with the Comanches and Kiowas and were to occupy the same reservation.

By executive order of August 10, 1869 the Cheyennes and Arapahoes were granted the lands as shown on this plate in lieu of lands designated by the treaty of Medicine Lodge of October 28, 1867.



Indian Territory, 1886-1889

Nutshell Series

1

Mental Health Law

in a nutshell®

JOHN E.B. MYERS

WEST
ACADEMIC
PUBLISHING

X. SENTENCING

At sentencing, judges often consider mitigating evidence, including evidence of mental illness or intellectual disability that reduces the defendant's culpability. In *Archer v. State*, 689 N.E.2d 678 (Ind. 1998), for example, the defendant pleaded guilty but mentally ill to attempted murder and other felonies. The trial judge sentenced him to prison for 165 years. On appeal, the Indiana Supreme Court ruled that the sentencing judge did not give sufficient weight to defendant's long history of mental illness. In light of this mitigating evidence, the Supreme Court lowered the sentence to just 125 years.

(2)

126

CRIMINAL LAW

CH. 4

restored to competence, yet did not meet the criteria for civil commitment to a hospital)

A mental health evaluation for competence to stand trial consists of interviews with the defendant. A number of screening tools are available. The Competency Screening Test, for example, is a 22-item sentence completion test that probes the subject's understanding of the legal process. (See *People v. Holt*, 386 Ill. Dec. 776, 21 N.E.3d 695 (2014); *State v. Bostwick*, 296 Mont. 149, 988 P.2d 765 (1999)). The Competency to Stand Trial Assessment Instrument is a semi-structured interview protocol that yields a numeric score. None of the screening tools is perfect. Except for obviously incompetent defendants, there is no substitute for thorough clinical assessment by an experienced mental health professional.

In an effort to restore a defendant to competence to stand trial, may the state medicate the defendant with antipsychotic medications, against the defendant's wishes? In *Sell v. United States*, 539 U.S. 166, 123 S. Ct. 2174 (2003), the Court said yes, "but only if the treatment is medically appropriate, is substantially unlikely to have side effects that may undermine the fairness of the trial, and, taking account of less intrusive alternatives, is necessary significantly to further important governmental trial-related interests." (See *United States v. Loughner*, 672 F.3d 731 (9th Cir. 2012); *State v. Lopes*, 355 Or. 72, 322 P.3d 512 (2014)). The government must prove the need for medication by

A defense attorney who fails to adequately investigate the utility of a psychiatric defense may fall below the Strickland line. For example, it can be ineffective assistance of counsel to fail to consult experts regarding a defendant's mental functioning, or to secure the defendant's medical records. (Commonwealth v. Spady, 467 Mass. 456, 6 N.E.3d 891 (2014). In *People v. Graham*, 129 A.D.3d 860, 11 N.Y.3d 242 (2015), defendant stabbed his former girlfriend nineteen times, killing her. A jury convicted him of murder. The Appellate Division ruled that defense counsel's failure to obtain psychiatric information deprived the defendant of meaningful representation. The court wrote:

Here, the People's case hinged almost entirely on their ability to prove the defendant's state of mind, and trial counsel undisputedly failed to show both that counsel's representation fell below an objective standard of reasonableness and that there is a reasonable probability that, but for counsel's unprofessional errors, the result of the proceeding would have been different. . . . To establish that trial counsel's performance was deficient, a defendant must overcome the strong presumption that counsel's action or inaction was the result of sound trial strategy. A reviewing court is highly deferential to trial counsel on matters of trial strategy and must make every effort to consider counsel's performance from his perspective at the time, rather than in hindsight. (People v. Wood, 384 Ill. Dec. 167, 16 N.E.3d 253, 265 (Ct. App. 2014)).

A defendant has a constitutional right to effective representation. (*Strickland v. Washington*, 466 U.S. 668, 104 S. Ct. 2052 (1984)). The Illinois Appellate Court described the Strickland standard: "To prevail

U. EFFECTIVE ASSISTANCE OF COUNSEL AND MENTAL ILLNESS DEFENSES

3

132

CRIMINAL LAW

CH. 4

take the minimal steps of obtaining the defendant's psychiatric records and having him evaluated by an expert, which were necessary to make an informed decision as to whether or not to present a psychiatric defense. Under the circumstances of this case, the People's argument that, even with the benefit of the evidence trial counsel should have obtained, there is no reasonable chance that a mental disease or defect or [extreme emotional disturbance] defense would have been successful, or that the outcome of the trial would otherwise have been different, misconstrues the central issue in this case. The issue is not whether trial counsel's choice to have certain documents excluded from the record constitutes a legitimate trial strategy, but whether the failure to secure and review crucial documents, that would have undeniably provided valuable information to assist counsel in developing a strategy during the pretrial investigation phase of a criminal case, constitutes meaningful representation as a matter of law.

In many cases, defense counsel has good reasons for *not* putting on a defense of insanity. In *Torres v. State*, 771 S.E.2d 894 (Ga. 2015), for example, defense counsel considered offering the defense. Counsel took the appropriate steps to evaluate the viability of the defense, and discussed the issue with the defendant. Deciding against the defense was not ineffective assistance of counsel. The Georgia Supreme Court wrote, "A strategic choice which is made after thoughtful consideration will generally

SEC. V

COMPELLED EXAMINATION

133

not support a claim of ineffective assistance of counsel." (771 S.E.2d at 898). (See *People v. Baker*, 390 Ill. Dec. 183, 28 N.E.3d 836 (2015)).

Most allegations of ineffective assistance of counsel in the context of mental illness defenses fail. (See *State v. Burton*, 349 Wis. 2d 1, 832 N.W.2d 611 (2018)).

Law Firm of Shein & Brandenburg



Federal Criminal Law Center

Marcia G. Shein, M.S.*

Attorney at Law

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Decatur, GA 30033
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*Also Admitted

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Eastern District of Michigan
District of Nebraska
Northern District of Oklahoma
Eastern District of Tennessee
Western District of Tennessee
Eastern District of Texas
Northern District of Texas
Southern District of Texas
Western District of Texas
Pro Hac Vice Other Districts

Elizabeth A. Brandenburg

Attorney at Law

elizabeth@msheinlaw.com

August 31, 2017

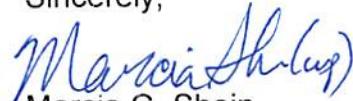
David Clark, #640457
Lawton Corr. Facility
8607 SE Flowermound Road
Lawton, OK 73501

Dear Mr. Clark,

Thank you for contacting our firm. Our practice, however, is limited to the State of Georgia and National Federal criminal defense work. Unfortunately, we are unable to assist you with your recent request.

We wish you well in your continued endeavors.

Sincerely,



Marcia G. Shein
Attorney at Law

Enclosure

(X) Must Be Submitted Through the Law Library or Designee
Inmate/Offender Grievance Process

RECEIVED

JAN 28 2019

TO: Chief Shay FACILITY/DIST/UNIT: LCC DATE: LCC/LARC
(NAME AND TITLE OF STAFF MEMBER) Law Library

I have have not already submitted a "Request to Staff" or grievance on this same issue.
If yes, what date: _____ facility: _____ grievance #: _____

I affirm that I do do not have a grievance pending on this issue.

I affirm that I do do not have a lawsuit of any type pending that relates in any way to this issue.
If a lawsuit is pending, indicate case number and court: _____

This request does not relate to a pending misconduct report. If it does, this request may only be answered by the disciplinary coordinator assigned to the misconduct.

SUBJECT: State completely, but briefly, the problem on which you desire assistance. This statement must be specific as to the complaint, dates, places, personnel involved, and how you were affected. One issue or incident per "Request to Staff." Your failure to specifically state your problem may result in this being returned unanswered.

I'm missing some of my property
that I have bought off of canteen
see attach pages.

(USE OTHER SIDE IF MORE SPACE IS NEEDED. DO NOT ATTACH ADDITIONAL PAGES.)

ACTION REQUESTED: State exactly how you believe your request may be handled; that is, what exactly should be done and how.

I want the items found or be
reimburse for all items.

NAME: David Clark DOC NUMBER: 64045 UNIT & CELL NUMBER: 4E2B STH 109
(PRINT)

SIGNATURE: David Clark WORK ASSIGNMENT: N/A

DO NOT WRITE BELOW THIS LINE

DISPOSITION:

WHY SHOULD I RE-ISSUE YOU PROPERTY AND
CANTINEEN? HOW AND WHY DID IT GET LOST
I HAVE NOT PACED PROPERTY IN YEARS, I TOOK NO

missit Shay

2-1-19

STAFF MEMBER

DATE

Entered / Answered

FEB 01 2019

Date response sent to inmate:
1. Original to file _____
2. Copy to Inmate/offender _____

DOC 090124D (R 9/16)

LCC/LARC
Law Library

PART IN ANY OF YOUR PROCESS, IF IT WAS MY
STAFF THEN RESOLVE ISSUE W/ THEM FIRST, NEXT
CASE MANAGEMENT / UNIT STAFF. WHAT WAS (IF ANY)
THE SITUATION SURROUNDING THIS.

OKLAHOMA DEPARTMENT OF CORRECTIONS
INMATE PROPERTY INVENTORY FORM

Duffel Bag Security Seal Number

17-3-18. (6)

Date 6/10/457

Inmate's DOC Number	Print inmate's Name (Last) (First)		(Middle Initial)
Reason for Inventory	From	Release	Type
Reception	To	Extended Absence	To
Transfer		Segregation	Number of Boxes
Escape			
Unauthorized/Excess Property To Be Mailed or Released To:	Street	Zip	Phone
Name			
City/State			
Description of Unauthorized/Excess Property:			

Allowable Religious Objects/Symbols (as specified in OP-030112):

QUANTITY	CONDITION	MAKE	MODEL	COLOR	SERIAL NUMBER
Clock (1)					
Curling Iron, etc. (1)					
Electric Razor or Beard Trimmer (1)					
Fan (1)					
Hair Dryer (1)					
Hot Pad (1)					
MP3 Player (1)					
Radio or Clock Radio (1)					
Reading Light (1)					
Television (1)					
Videotape (1)					

OTHER PROPERTY (LIST QUANTITY OF EACH)

Air Mattress (1) or Mattress w/ integrated blow (1)	Insulated Underwear Bottom (2)	Spoon (1)
Art/Cards/Paper	Insulated Underwear Top (2)	State Issue Scrub Pants (3-4)
Athletic Shoes (1)	Laundry Bag (1)	State Issue Scrub Shirt (3-4)
Athletic Supporters (1-2)	Legal Material (1 cubic foot)	Sweat Pants (2) / 1/24
Barrettes** (5)	Linen (1 set)	Sweat Shirt (2)
Baseball/Softball Cap (1-2)	Makeup Bag** (1)	T-Shirt, Commemorative (1)
Bath Towels (3)	Medicine (KOP) I.e., Nitroglycerin, Inhaler	T-Shirt, State Issue (1)
Bathrobe (1)	Necklace (1)	T-Shirt (3-7) Maximum of 7 T-shirts allowed
Bowl with Lid (1)	NonQuilt Patches (1 Set(s))	Toothbrush Cap (1)
Brass** (7)	Inmate ID (1)	Tweezers** (1)
Briefs/Boxer Shorts** (7)	Panties** (7)	Wetuit (1) (community corrections only)
Brush/Comb/Pick (1-2)	Personal hygiene items/cosmetics (base, soap, makeup, mascara)	Washcloths (3)
Can Opener (1)	Personal Jeans (6)	ADDITIONAL PROPERTY:
Coat (1) or (3)***	Personal Shirts (5)	
Combination Padlocks (2)	Photo Album (1)	
Deodorant Cup (1)	Picture Frame (8" x 10") (1)	
Disposable Razor (1-5)	Pillow (1)	
Earrings** (2)	Plastic Coffee Cup (1)	
Electrical Power Bar (1)	Plastic Drinking Cup (1)	
Electronic Game (1)	Playing Cards (1 Set)	
Empty Boxes** (2)	Postage Stamps (20)	
Fingernail Clippers (1)	Ring (1 plain wedding band—no stones)	
Footwear (1) (if no athletic shoes)	Sewing Kit (1)	
Gym/Walking Shorts (1-2)	Shower Shoes or Rubber/Plastic Clogs (1)	
Hair Bands (6)	Scissors** (2)	
Hair Clip** (1)	Slip** (1)	
Hair Rollers** (20)	Soap Dish (1)	
Headbands (2)	Socks (7)	
Ice Bucket		

*Females and special needs/gender only

**Females only

***Males Only

****HWI Only

I understand that unauthorized property listed above must be mailed at my own expense within 30 days from today or that property must be picked up by the person I have indicated within 30 days. If the authorized person does not pick it up, I understand that the property will be donated or destroyed by the Oklahoma Department of Corrections.

I acknowledge that I am responsible for all personal property recorded on my property form to include additions and deletions as well as property issued by the state and that the facility will only accept responsibility for items inventoried and secured by facility staff.

I further understand that the property form, including any additions, is considered to be the complete accounting of the personal property in my possession. All other items will be considered contraband and disposed of in accordance with current procedures, OP-040109 entitled "Control of Contraband and Physical Evidence." I am subject to disciplinary action for possession of contraband.

Inmates who are transferred from one prison to another assume the risk of alleged damage to property the inmate packs and/or carries to a transportation vehicle. The concession assumes no liability for the loss or damage of any inmate's property packed by or placed in a transportation vehicle by any person other than facility staff.

• REALIZE THAT I DRUG ANY (AUTHORIZED) PERSONAL PROPERTY INTO THE FACILITY AT MY OWN RISK.

Transfer: The undersigned states this inventory includes all personal effects and property, including legal materials, and that he/she has not left any authorized personal property at (Facility) _____, and that all personal effects and property are unamaged and electrical appliances are in working order.

Inmate Signature	Date	Inventory Officer	Date
------------------	------	-------------------	------

Warden	Date	Inventory Officer	Date
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Receipt: The undersigned states that the duffel bag and all cardboard boxes were received unopened and that the security seal was unbroken.

Facility Signature	Date	Inventory Officer	Date
--------------------	------	-------------------	------

Witness	Date	Inventory Officer	Date
---------	------	-------------------	------

CONFIRMATION	Value — Property Officer's Pts	Yellow — Field File	Pink — Inmate	Oct — Property Box	DOC 030120A (R 4/16)
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OKLAHOMA DEPARTMENT OF CORRECTIONS
INMATE PROPERTY INVENTORY FORM

Duffel Bag Security Seal Number

Date	Print Inmate's Name (Last) (First)	(Middle Initial)
Inmate's DOC Number		
Reason for Inventory		
Reception	From	Release
Transfer	To	Extended Absence
Escape	Segregation	
Unauthorized/Excess Property To Be Mailed or Released To:		
Name	Street	
City/State	Zip	Phone
Description of Unauthorized/Excess Property:		

Allowable Religious Objects/Symbols (as specified in CP-030112):

QUANTITY	CONDITION	MAKE	MODEL	COLOR	SERIAL NUMBER
Clock (1)					
Cooking Iron, etc. (1)					
Electric Razor or Beard Trimmer (1)					
Fan (1)					
Hair Dryer (1)					
Hot Pot (1)					
MP3 Player (1)					
Radio or Clock Radio (1)					
Reading Light (1)					
Television (1)					
Watch (1)					

OTHER PROPERTY (LIST QUANTITY OF EACH)

Air Mattress (1) or Mattress w/Inflated Blow (1)	Insulated Underwear Bottom (2)	Spoon (1)
Adhesive/Craft/Paper	Insulated Underwear Top (2)	State Issue Scrub Pants (3-4)
Athletic Shoes (1)	Laundry Bag (1)	State Issue Scrub Shirt (3-4)
Athletic Supporters (1-2)	Legal Material (1 cubic foot)	Sweat Pants (2)
Barrettes** (5)	Linen (1 set)	Sweat Shirt (2)
Baseball/Stocking Cap (1-2)	Makeup Bag** (1)	T-Shirt, Commemorative (1)
Bed Towels (3)	Medicines (KOP) i.e., Nitroglycerin, Inhaler	T-Shirt, State Issue (1)
Bathrobe* (1)	Medicines (1)	T-Shirt, (5-7) Maximum of 7 T-shirts allowed
Bowl with Lid (1)	Nicotine Patches (1 Series)	Toothbrush Cap (1)
Bra** (7)	Inmate ID (1)	Tweezers* (1)
Birds/Bones Shot** (7)	Panties ** (2)	Wallet (1) (community corrections only)
Brush/Comb/Pick (1-2)	Personal Hygiene Items/Cosmetics (base, lipstick, mascara)	Washcloths (3)
Can Opener (1)	Personal Jeans (5)	ADDITIONAL PROPERTY:
Coal (1) or (3)***	Personal Shirts (5)	
Combination Padlocks (2)	Photo Album (1)	
Denture Cup (1)	Picture Frame (8" x 10") (1)	
Disposable Razor (1-5)	Pillow (1)	
Earrings** (2)	Plastic Coffee Cup (1)	
Electrical Power Bar (1)	Plastic Drinking Cup (1)	
Electronic Game (1)	Playing Cards (1 Set)	
Emergency Boards** (2)	Postage Stamps (20)	
Fingernail Clippers (1)	Ring (1 plain wedding band—no stones)	
Footwear (1) [if no athletic shoes]	Sewing Kit (1)	
Gym/Walking Shorts (1-2)	Shower Shoes or Rubber/Plastic Clogs (1)	
Hair Bands (5)	Sleepwear** (2)	
Hair Clip** (1)	Soap** (1)	
Hair Rollers** (20)	Soap Dish (1)	
Headsets (2)	Socks (7)	
Ice Bucket		

*Furniture and special needs/geriatric only.

**Females only

***Males Only

****HWH Only

I understand that unauthorized property listed above must be mailed at my own expense within 30 days from today or that property must be picked up by the person I have indicated within 30 days. If the authorized person does not pick it up, I understand that the property will be donated or destroyed by the Oklahoma Department of Corrections.

I acknowledge that I am responsible for all personal property recorded on my property form to include additions and deletions as well as property issued by the state and that the facility will only accept responsibility for items inventoried and secured by facility staff.

I further understand that the property form, including any additions, is considered to be the complete accounting of the personal property in my possession. All other items will be considered contraband and disposed of in accordance with current procedures, OR-040109 entitled "Control of Contraband and Physical Evidence." I am subject to disciplinary action for possession of contraband.

Inmates who are transferred from one prison to another assume the risk of alleged damage to property the inmate packs and/or carries to a transportation vehicle. The department assumes no liability for the welfare of any inmate's property packed by or placed in a transportation vehicle by any person other than facility staff.

I REALIZE THAT I BRING ANY (AUTHORIZED) PERSONAL PROPERTY INTO THE FACILITY AT MY OWN RISK.

Transfer: The undersigned states this inventory includes all personal effects and property, including legal materials, and that he/she has not left any authorized personal property at (Facility), and that all personal effects and property are undamaged and electrical appliances are in working order.

12-13-13 (RJL)

Inmate Signature Date Inventory Officer Date

Witness Date

Receipt: The undersigned states that the duffel bag and all cardboard boxes were received undamaged and that the security seal was unbroken.

Inmate Signature Date Inventory Officer Date

Witness Date

DISTRIBUTION: White—Property Officer's File Yellow—Field File Pink—Inmate Gold—Property Box

OKLAHOMA DEPARTMENT OF CORRECTIONS
INMATE PROPERTY INVENTORY FORM

Duffel Bag Security Seal Number

Date 6/12/15 7

Inmate's DOB Number

Reason for Inventory

Recption

From

Release

(Middle Initial)

Transfer

To

Extended Absence

Type

Escape

Segregation

To

Unauthorized/Excess Property To Be mailed or Released To:

Number of Boxes

Name

Street

Phone

City/State

Zip

Description of Unauthorized/Excess Property:

Allowable Religious Objects/Symbols (as specified in GP-030112):

QUANTITY	CONDITION	MAKE	MODEL	COLOR	SERIAL NUMBER
Rock (1)					
Curling Iron, etc. (1)					
Electric Razor or Beard Trimmer (1)					
Iron (1)	1-12	100-554	5"	1-12	SIR 4-256-21
Fan Dryer (1)					
Hot Pot (1)					
MP3 Player (1)					
Radio or Clock Radio (1)					
Teaching Light (1)					
Television (1)					
Watch (1)					

OTHER PROPERTY (LIST QUANTITY OF EACH)

Air Mattress (1) or Mattress w/weighted pillow (1)	Instulated Underwear Bottom (2)	Spoon (1)
Arts/Crafts/Paper	Instulated Underwear Top (2)	State Issue Scrub Pants (3-6)
Athletic Shoes (1)	Laundry Bag (1)	State Issue Scrub Shirt (3-4)
Athletic Supporters (1-2)	Legal Material (1 cubic foot)	Sweat Pants (2)
Barrettes* (6)	Undans (1 set)	Sweat Shirt (2)
Baseball/Stocking Cap (1-2)	Makeup Bag* (1)	T-Shirt, Commemorative (1)
Bath Towels (3)	Medicine (KOP) i.e., Nitroglycerin, Inhaler	T-Shirt, State Issue (1)
Bathrobe* (1)	Necklace (1)	T-Shirt, (5-7) Maiden of 7 T-shirts allowed
Bowl wth Lid (1)	Nicotine Patches (1 Series)	Toothbrush Cap (1)
Bras** (7)	Inmate ID (1)	Tweezers* (1)
Briefs/Boxer Shorts*** (7)	Panties ** (7)	Wallet (1) (community corrections only)
Brush/Comb/Pick (1-2)	Personal Hygiene Items/Cosmetics (base, lipstic, mascara)	Washcloths (3)
Can Opener (1)	Personal Jeans (6)	ADDITIONAL PROPERTY:
Coal (1) or (3)***	Personal Shirts (5)	
Combination Padlocks (2)	Photo Album (1)	
Denura Cup (1)	Picture Frame (3"x10") (1)	
Disposable Razor (1-5)	Pillow (1)	
Earrings* (2)	Plastic Coffee Cup (1)	
Electrical Power Bar (1)	Plastic Drinking Cup (1)	
Electronic Game (1)	Playing Cards (1 Set)	
Eraser Boards* (2)	Postage Stamps (20)	
Fingernail Clippers (1)	Ring (1 plain wedding band—no stones)	
Footwear (1) [if no athletic shoes]	Sewing Kit (1)	
Gym/Walking Shorts (1-2)	Shower Shoes or Rubber/Plastic Clogs (1)	
Hair Bands (5)	Sleepwear* (2)	
Hair Clip* (1)	Slip* (1)	
Hair Rollers** (20)	Soap Dish (1)	
Headsets (2)	Socks (7)	
Ice Bucket		

*Females and special needs/gender only

**Females only

*** Males Only

*** HWH Only

I understand that unauthorized property listed above must be mailed at my own expense within 30 days from today or that property must be picked up by the person I have indicated within 30 days. If the authorized person does not pick it up, I understand that the property will be donated or destroyed by the Oklahoma Department of Corrections.

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I REALIZE THAT I BRING ANY (AUTHORIZED) PERSONAL PROPERTY INTO THE FACILITY AT MY OWN RISK.

Transfer: The undersigned states this inventory includes all personal effects and property, including legal materials, and that he/she has not left any authorized personal property at (Facility) _____, and that all personal effects and property are undamaged and electrical appliances are in working order.

Witness Signature	Date	Inventory Officer	Date
-------------------	------	-------------------	------

Witness	Date	Inventory Officer	Date
---------	------	-------------------	------

Receipt: The undersigned states that the duffel bag and all purchased boxes were received undamaged and that the security seal was unbroken.

Inmate Signature	Date	Inventory Officer	Date
------------------	------	-------------------	------

Witness	Date	Inventory Officer	Date
---------	------	-------------------	------

Inventory Items: White—Property Officer's File Yellow—Field File Pink—Inmate Gold—Property Box

Sales Invoice

Lexington Facility
LARC CANTEEN
DOC No. 0640457
CLARK, DAVID G
11/7/2018 4:08:23 PM

BEGINNING BALANCES:

Spending Limit \$80.00
Available Balance is \$94.31
Available Spending Limit is \$76.40

QTY	DESCRIPTION	PRICE
1	DATEX CALCULATOR CA34B	\$3.60
	/SH1228	
	SUBTOTAL	\$3.60
	TAXES	\$0.17
	CHARGE 0640457	\$3.77

ENDING BALANCES:

Available Balance is \$70.54
Available Spending Limit is \$72.80

TX ID: 1057019 111

Signature / Thmb Print

Sales Invoice

Lexington Facility
LARC CANTEEN
DOC No. 0640457
CLARK, DAVID G
11/30/2018 2:09:57 PM

BEGINNING BALANCES:

Spending Limit \$80.00
Available Balance is \$23.43
Available Spending Limit is \$80.00

QTY	DESCRIPTION	PRICE
1	RUSSELL XL SWEATPANT W 1TH POCKET	\$14.33
	SUBTOTAL	\$14.33
	TAXES	\$0.68
	CHARGE 0640457	\$15.01

ENDING BALANCES:

Available Balance is \$6.42
Available Spending Limit is \$80.00

TX ID: 1061930 57

Signature / Thmb Print

Sales Invoice

Lexington Facility
LARC CANTEEN
DOC No. 0640457
CLARK, DAVID G
11/1/2018 2:59:15 PM

BEGINNING BALANCES:

Spending Limit \$80.00
Available Balance is \$126.88
Available Spending Limit is \$80.00

QTY	DESCRIPTION	PRICE
2	ION3 BATTERIES AAA 4/PK	\$2.24
1	DORCO TRIPLE BLADE REP LACEMENT, 4PK	\$2.32
1	DORCO RAZOR 3 BLADE HA NOL	\$2.52
4	KEEFE FREEZE DRIED COFFEE COLONIAL 3.0Z	\$8.08
2	OPCATE PENCIL SHARPEN ER THIN	\$0.66
2	REXTI SOAP COCOA BUTTE R BAR 5OZ	\$1.12
2	REXTI SOAP MOISTURIZIN G BAR 5 OZ	\$1.12
1	READ PAPER COLLEGE RUL ED.200CT.	\$2.29
2	RIC PEN ROUND STIC	\$0.24
1	BLUE BUNNY COOKIES & CREAM PINT	\$4.16
1	BLUE BUNNY ICE CREAM, 8 OZ BIG MISSISSIPPI	\$1.76
1	PLASTIC SPOON, 1 EACH	\$0.97
	SUBTOTAL	\$27.49
	TAXES	\$1.31
	CHARGE 0640457	\$28.80

ENDING BALANCES:

Available Balance is \$78.00
Available Spending Limit is \$80.32

2:29:36 PM
2/05/2017

P.O BOX 17470, ST LOUIS, MO 63179-7470

PAGE: 1 OF 1
SHIP FROM: 380

INITIATE NAME: CLARK, DAVID GEORGE

PROPERTY ITEMS

INITIATE NUMBER: 101030728

BLOCK: H6 TIER: 10 CELL: C111

GPR: 101030728

CUSTOMER: 17765131091P-0011

BBB FUND BAL: 37.50

CUSTOMER NAME: LANTON CORR FACILITY

ORDER DATE: 12/05/2017

DRIVER: 9326098

DELIVERY NAME: 2974611

ITEMS	ITEMS
AY SEA TALIAS QTY UOM DESCRIPTION	ITEMS
1407 1 EA WESTBEND TRAILER, HOT POT	21559

SIGNED David Clark

DATE _____

WITNESSED BY _____

DATE _____

Date

12:29 PM
12/05/2017

P.O BOX 17490, ST LOUIS, MO 63178-7490

PAGE: 1 OF
SHIP FROM:

NAME: CLARK, DAVID GEORGE

NUMBER: 640457

FACILITY NUMBER: 17768131071P-0011

BLOCK: H6 TIER: C CELL: C11

FACILITY NAME: LANTON CORP FACILITY

9326094-101030728

OPR : 101030728

END FUND BAL: 37.80

ORDER DATE: 12/05/2017

ORDER : 9326094

2974611

SAY . . . SEE BALKS CITY UOM DESCRIPTION

CAL

		ITEMS	T	PRICE	TOTAL	
14	4249 10305	1	EA	PROTECTION DISP RAZR 1/EA	0.55	0.55
10	2945 1072	1	EA	DOCUMENT FILE	2.48	2.48
14	3010 1047	1	EA	ADDRESS BOOK	2.45	2.45
17	3430 6052	2	EA	HOT & SPICY VER RAMEN	0.60	1.20
27	4650 3333	2	BX	ZIC(BOX) PB HATERS 24/2PK	2.40	4.80
35	5450 4183	1	EA	AJAY DISH LIQUID SEASON	1.58	1.58
				80001516		

PROPERTY ITEMS TO BE DELIVERED FROM PROPERTY OFFICE
1407 1. EX PROPERTY ITEM

21559 21.19 21.19

REJECTED ITEMS

ALIAS	CITY	DESCRIPTION	REASON
4249 10305	3	PROTECTION DISP RAZR 1/EA	Insufficient Funds
6052	2	HOT & SPICY VER RAMEN	Insufficient Funds

I=Initial N=New H=Header B=Batch ordered C=Cancelled
H=Not available/Sub S=Substituted V=Voucher or Voucher

SUBTOTAL	34.17
SALES TAX	3.08
ORDER TOTAL	37.25

1ST ITEMS OF SHORTAGES AND/OR DAMAGES

CITY	END FUND BAL
------	--------------

CATEGORY/DESCRIPTION 0.55

SIGNED David Clark

DATE 12-6-17

WITNESSED BY _____

DATE _____

Datex Calculator
WestBend TRNL CNT Hot Pot
Russell XL Sweatpants w/ Pocket
Colored Pencils
Glue
Ruler
Dorco Razor 3 Blade Handle
Dorco ~~1000~~ Triple Blade Replacement
GPX Radio Walkman

Must Be Submitted Through the Law Library or Designee
Inmate/Offender Grievance Process
REQUEST TO STAFF

RECEIVED

TO: Property
 (NAME AND TITLE OF STAFF MEMBER)

FACILITY/DIST/UNIT: LCC DATE: DEC 27 2018

LCC/LARC

Law Library

I have X have not already submitted a "Request to Staff" or grievance on this same issue.

If yes, what date: 12-12-18 facility: LCC grievance #: 8942

I affirm that I do X do not have a grievance pending on this issue.

I affirm that I do do not X have a lawsuit of any type pending that relates in any way to this issue.
 If a lawsuit is pending, indicate case number and court: _____

This request does X does not relate to a pending misconduct report. If it does, this request may only be answered by the disciplinary coordinator assigned to the misconduct.

SUBJECT: State completely, but briefly, the problem on which you desire assistance. This statement must be specific as to the complaint, dates, places, personnel involved, and how you were affected. One issue or incident per "Request to Staff." Your failure to specifically state your problem may result in this being returned unanswered.

I have a complaint about my Property Please bring against me
 is missing such as listed herein: Orange belt around waist Turn out
Westbend Hot our
Pot, longsleeve shirt, sweatpants, radio, etc showersheets
, stocking cap, color pencils, pencil sharpener, and etc...

(USE OTHER SIDE IF MORE SPACE IS NEEDED. DO NOT ATTACH ADDITIONAL PAGES.)

ACTION REQUESTED: State exactly how you believe your request may be handled; that is, what exactly should be done and how.

I want to be reimburse on all the items lost
 which is about \$90.00 value. Please and Thank
 You.

NAME: David Clark DOC NUMBER: 640457 UNIT & CELL NUMBER: SHU 108
 (PRINT)

SIGNATURE: David Clark WORK ASSIGNMENT: N/A

DO NOT WRITE BELOW THIS LINE

DISPOSITION:

These items never came to the property room with your belonging
 therefore property room is not responsible for lost items I would contact the officer that packed

you up

Lesa Shea

12-27-18

Entered / Answered

DEC 27 2018

STAFF MEMBER

DATE

LCC/LARC
 Law Library

Date response sent to inmate: _____

1. Original to file
2. Copy to inmate/offender

DOC 090124D (R 9/16)

RECEIVED
APR 1 2019

RECEIVED

I want to be reimbursed for each item
lost which is about \$ 90.00 value.

5994

Must Be Submitted Through the Law Library or Designee
Inmate/Offender Grievance Process

RECEIVED

DEC 21 2018

REQUEST TO STAFF

TO: Mr. Bragg Warden (NAME AND TITLE OF STAFF MEMBER)FACILITY/DIST/UNIT: LCCLCC/LARC
DATE: 1/21/19 / 19-18I have have not already submitted a "Request to Staff" or grievance on this same issue.If yes, what date: _____ facility: LCC grievance #: _____I affirm that I do do not have a grievance pending on this issue.I affirm that I do do not have a lawsuit of any type pending that relates in any way to this issue.

If a lawsuit is pending, indicate case number and court: _____

This request does does not relate to a pending misconduct report. If it does, this request may only be answered by the disciplinary coordinator assigned to the misconduct.

SUBJECT: State completely, but briefly, the problem on which you desire assistance. This statement must be specific as to the complaint, dates, places, personnel involved, and how you were affected. One issue or incident per "Request to Staff." Your failure to specifically state your problem may result in this being returned unanswered.

I have some complaints by the person
that lied on me to staff and the investigator
He did this at the last facility and he is
doing it here by lying on his ADL's and I'm

Please
Turn
over

(USE OTHER SIDE IF MORE SPACE IS NEEDED. DO NOT ATTACH ADDITIONAL PAGES.)

ACTION REQUESTED: State exactly how you believe your request may be handled; that is, what exactly should be done and how.

I hope this gets resolve A.S.A.P. by this ~~week~~
lawsuit against David Strange for making false
statements and so forth.

NAME: David Clark DOC NUMBER: 640457 UNIT & CELL NUMBER: SHU 108
 (PRINT)

SIGNATURE: David Clark WORK ASSIGNMENT: N/A

DO NOT WRITE BELOW THIS LINE

DISPOSITION:

This incident is being investigated.

OBM

STAFF MEMBER

DATE

1/21/19

Entered / Answered

JAN 04 2019

Date response sent to inmate: _____

1. Original to file
2. Copy to inmate/offender

LCC/LARC
Law Library
DOC 090124D (R 9/16)

tired of it all. Ms. Winona can find some
one else but it will not last long before he
lies again and again. I'm done playing games
I'm filing a lawsuit against that lying bastard.

WHS

OKLAHOMA DEPARTMENT OF CORRECTIONS
INMATE PROPERTY INVENTORY FORM

Duffel Bag Security Seal Number _____

8-9-18

Date 640457

Print Inmate's Name (Last) (First)

(Middle Initial)

Inmate's DOC Number

Reason for Inventory

Reception _____

From _____

Release _____

Type _____

Transfer _____

To _____

Extended Absence _____

To _____

Escape _____

Segregation _____

Number of Boxes _____

Unauthorized/Excess Property To Be mailed or Released To:

Name _____

Street _____

City/State _____

Zip _____

Phone _____

Description of Unauthorized/Excess Property: _____

Allowable Religious Objects/Symbols (as specified in OP-030112): _____

QUANTITY	CONDITION	MAKE	MODEL	COLOR	SERIAL NUMBER
Clock (1)					
Curling Iron, etc. (1)					
Electric Razor or Beard Trimmer (1)					
Fan (1)	New	Massey 8"		CLR	STR # 24621
Hair Dryer (1)					
Hot Pot (1)					
MP3 Player (1)					
Radio or Clock Radio (1)					
Reading Light (1)					
Television (1)					
Watch (1)					

OTHER PROPERTY (LIST QUANTITY OF EACH)

Air Mattress (1) or Mattress w/ integrated pillow (1)	Insulated Underwear Bottom (2)
Arts/Crafts/Paper	Insulated Underwear Top (2)
Athletic Shoes (1)	Laundry Bag (1)
Athletic Supporters (1-2)	Legal Material (1 cubic foot)
Barrettes** (5)	Linens (1 set)
Baseball/Stocking Cap (1-2)	Makeup Bag** (1)
Bath Towels (3)	Medicine (KOP) i.e., Nitroglycerin, inhaler
Bathrobe* (1)	Necklace (1)
Bowl with Lid (1)	Nicotine Patches (1 Series)
Bras** (7)	Inmate ID (1)
Briefs/Boxer Shorts*** (7)	Panties ** (7)
Brush/Comb/Pick (1-2)	Personal hygiene items/cosmetics (base, lipstick, mascara)
Can Opener (1)	Personal Jeans (5)
Coat (1) or (3)****	Personal Shirts (5)
Combination Padlocks (2)	Photo Album (1)
Denture Cup (1)	Picture Frame (8"x10") (1)
Disposable Razor (1-5)	Pillow (1)
Earrings** (2)	Plastic Coffee Cup (1)
Electrical Power Bar (1)	Plastic Drinking Cup (1)
Electronic Game (1)	Playing Cards (1 Set)
Emery Boards** (2)	Postage Stamps (20)
Fingernail Clippers (1)	Ring (1 plain wedding band—no stones)
Footwear (1) [if no athletic shoes]	Sewing Kit (1)
Gym/Walking Shorts (1-2)	Shower Shoes or Rubber/Plastic Clogs (1)
Hair Bands (5)	Sleepwear** (2)
Hair Clip** (1)	Slip** (1)
Hair Rollers** (20)	Soap Dish (1)
Headsets (2)	Socks (7)
Ice Bucket	**Females only
*Females and special needs/geriatric only	*** Males Only
*** HWH Only	GPX Digital AM/FM Radio

I understand that unauthorized property listed above must be mailed at my own expense within 30 days from today or that property must be picked up by the person I have indicated within 30 days. If the authorized person does not pick it up, I understand that the property will be donated or destroyed by the Oklahoma Department of Corrections.

I acknowledge that I am responsible for all personal property recorded on my property form to include additions and deletions as well as property issued by the state and that the facility will only accept responsibility for items inventoried and secured by facility staff.

I further understand that the property form, including any additions, is considered to be the complete accounting of the personal property in my possession. All other items will be considered contraband and disposed of in accordance with current procedures, OP-040109 entitled "Control of Contraband and Physical Evidence." I am subject to disciplinary action for possession of contraband.

Inmates who are transferred from one prison to another assume the risk of alleged damage to property the inmate packs and/or carries to a transportation vehicle. The department assumes no liability for the welfare of any inmate's property packed by or placed in a transportation vehicle by any person other than facility staff.

I REALIZE THAT I BRING ANY (AUTHORIZED) PERSONAL PROPERTY INTO THE FACILITY AT MY OWN RISK.

Transfer: The undersigned states this inventory includes all personal effects and property, including legal materials, and that he/she has not left any authorized personal property at (Facility) _____, and that all personal effects and property are undamaged and electrical appliances are in working order.

David Clark X 8-10-18

Inmate Signature

Date

G. Russell

8/10/18

Witness _____

Date _____

Receipt: The undersigned states that the duffel bag and all cardboard boxes were received undamaged and that the security seal was unbroken.

Inmate Signature _____

Date _____

Inventory Officer _____

Date _____

Witness _____

Date _____

ARTICLE	DESCRIPTION/IDENTIFICATION	ARTICLE	DESCRIPTION/IDENTIFICATION
Television		Radio	
Headphones		Hotpot	5 CUP HOT/WESTBROOK
Razor/Trimmer		Watch	
MP3 Player		Clock Radio	

ARTICLE	AMOUNT	CODE	ARTICLE	AMOUNT	CODE	ARTICLE	AMOUNT
Books-Hardback			Powder, Bath			Address Book	
Books-Legal			Razor, Disposable	1	P	Bible	
Books-Magazines	10	P	Remote			Blanket, White	1
Books-Paperback	6	P	Ring			Blanket, Wool	1
Bowl	1	P	Rubber Boots			Box of Envelopes	
Calculator			Shaving Cream			Boxer Shorts	3
Can Opener			Shoes-Personal			Comb/Brush	3
Canteen Bag	1	P	Shoes-State			Deodorant	1
Cap, Baseball			Shorts, Gym	1	P	Glasses, Case	
Cap, Stocking	1	P	Spoon	1	P	Glasses, Regular	
Cards, Playing			Sweatpants			Laundry Bag	1
Clock			Sweatshirt	1	P	Mattress	1
Combination Lock			Thermal, Bottom			Pants, Blue	2
Conditioner			Thermal, Top			Pen/Pencil	3
Cup, Plastic	1	P	T-shirts	1	P	Pillow	
Electric Power Bar			TV Cable			Pillowcase	
Fingernail Clippers			Vaseline	2	P	Shampoo	1
Glasses, Sun			Vitamins			Sheet	1
Gloves			Canteen Items			Shirts, Blue	2
Hair Dressing			Styling Gel	1		Shower Shoes	1
Hand Lotion			A-500	1		Soap, Bath	1
Handkerchief						Soap, Dish	
Ice Chest/Cooler						Socks	6
Jacket						Stamps	TA
Lamp, Reading						Toilet Paper	
Legal Papers	7					Toothbrush	
Letters, Personal						Toothbrush holder	
Mirror						Toothpaste	
Photo Album	1	P				Towels	2
Picture Frame						Wash Clothes	1
Pictures						Writing Tablet	1

CODES: K-KEPT P-PROPERTY C-CONFISCATED D-DESTROYED

RHU ITEMS : Items to be given to offender at time of placement in Restricted Housing Unit

Inventory Date and Time	Officer Name (Print)	Offender Signature/DOC
4/16/18	Royer	640457
Date Returned	Officer Signature	Offender Signature/DOC

All opened/perishable items will not be stored.

OKLAHOMA DEPARTMENT OF CORRECTIONS
INMATE PROPERTY INVENTORY FORM

Duffel Bag Security Seal Number _____

Date

8/30/18
6/10/957

Print Inmate's Name (Last) (First)

CLARK, David

(Middle Initial)

Inmate's DOC Number

Reason for Inventory

Reception _____

From _____

Release _____

Type _____

Transfer _____

To _____

Extended Absence _____

To _____

Escape _____

Segregation _____

Number of Boxes _____

Unauthorized/Excess Property To Be mailed or Released To:

Name _____

Street _____

City/State _____

Zip _____

Phone _____

Description of Unauthorized/Excess Property: _____

Allowable Religious Objects/Symbols (as specified in OP-030112): _____

QUANTITY	CONDITION	MAKE	MODEL	COLOR	SERIAL NUMBER
Clock (1)					
Curling Iron, etc. (1)					
Electric Razor or Beard Trimmer (1)					
Fan (1)					
Hair Dryer (1)					
Hot Pot (1)					
MP3 Player (1)					
Radio or Clock Radio (1)					
Reading Light (1)					
Television (1)					
Watch (1)					

OTHER PROPERTY (LIST QUANTITY OF EACH)

Air Mattress (1) or Mattress w/ integrated pillow (1)	Insulated Underwear Bottom (2)	Spoon (1)
Arts/Crafts/Paper	Insulated Underwear Top (2)	State Issue Scrub Pants (3-4)
Athletic Shoes (1)	Laundry Bag (1)	State Issue Scrub Shirt (3-4)
Athletic Supporters (1-2)	Legal Material (1 cubic foot)	Sweat Pants (2)
Barrettes** (5)	Linens (1 set)	Sweat Shirt (2)
Baseball/Stocking Cap (1-2)	Makeup Bag** (1)	T-Shirt, Commemorative (1)
Bath Towels (3)	Medicine (KOP) i.e., Nitroglycerin, inhaler	T-Shirt, State Issue (1)
Bathrobe* (1)	Necklace (1)	T-Shirt (5-7) Maximum of 7 T-shirts allowed
Bowl with Lid (1)	Nicotine Patches (1 Series)	Toothbrush Cap (1)
Bras** (7)	Inmate ID (1)	Tweezers** (1)
Briefs/Boxer Shorts*** (7)	Panties ** (7)	Wallet (1) (community corrections only)
Brush/Comb/Pick (1-2)	Personal hygiene items/cosmetics (base, lipstick, mascara)	Washcloths (3)
Can Opener (1)	Personal Jeans (5)	ADDITIONAL PROPERTY:
Coat (1) or (3)****	Personal Shirts (5)	
Combination Padlocks (2)	Photo Album (1)	
Denture Cup (1)	Picture Frame (8"x10") (1)	
Disposable Razor (1-5)	Pillow (1)	
Earrings** (2)	Plastic Coffee Cup (1)	
Electrical Power Bar (1)	Plastic Drinking Cup (1)	
Electronic Game (1)	Playing Cards (1 Set)	
Emery Boards** (2)	Postage Stamps (20)	
Fingernail Clippers (1)	Ring (1 plain wedding band--no stones)	
Footwear (1) [if no athletic shoes]	Sewing Kit (1)	
Gym/Walking Shorts (1-2)	Shower Shoes or Rubber/Plastic Clogs (1)	
Hair Bands (5)	Sleepwear** (2)	
Hair Clip** (1)	Slip** (1)	
Hair Rollers** (20)	Soap Dish (1)	
Headsets (2)	Socks (7)	
Ice Bucket		

*Females and special needs/geriatric only

**Females only

*** Males Only

****HWH Only

I understand that unauthorized property listed above must be mailed at my own expense within 30 days from today or that property must be picked up by the person I have indicated within 30 days. If the authorized person does not pick it up, I understand that the property will be donated or destroyed by the Oklahoma Department of Corrections.

I acknowledge that I am responsible for all personal property recorded on my property form to include additions and deletions as well as property issued by the state and that the facility will only accept responsibility for items inventoried and secured by facility staff.

I further understand that the property form, including any additions, is considered to be the complete accounting of the personal property in my possession. All other items will be considered contraband and disposed of in accordance with current procedures, OP-040109 entitled "Control of Contraband and Physical Evidence." I am subject to disciplinary action for possession of contraband.

Inmates who are transferred from one prison to another assume the risk of alleged damage to property the inmate packs and/or carries to a transportation vehicle. The department assumes no liability for the welfare of any inmate's property packed by or placed in a transportation vehicle by any person other than facility staff.

I REALIZE THAT I BRING ANY (AUTHORIZED) PERSONAL PROPERTY INTO THE FACILITY AT MY OWN RISK.

Transfer: The undersigned states this inventory includes all personal effects and property, including legal materials, and that he/she has not left any authorized personal property at (Facility) _____, and that all personal effects and property are undamaged and electrical appliances are in working order.

David Clark

Inmate Signature

Date

Inventory Officer

Date

Witness Date
Receipt: The undersigned states that the duffel bag and all cardboard boxes were received undamaged and that the security seal was unbroken.

Inmate Signature

Date

Inventory Officer

Date

Witness

Date

OKLAHOMA DEPARTMENT OF CORRECTIONS
INMATE PROPERTY INVENTORY FORM

Duffel Bag Security Seal Number _____

8-9-18

Date 640457

Print Inmate's Name (Last) Clark David

(Middle Initial)

Inmate's DOC Number

Reason for Inventory

Reception	From	Release	Type
Transfer	To	Extended Absence	To
Escape		Segregation	Number of Boxes

Unauthorized/Excess Property To Be mailed or Released To:

Name	Street
City/State	Zip
Phone	

Description of Unauthorized/Excess Property: _____

Allowable Religious Objects/Symbols (as specified in OP-030112): _____

QUANTITY	CONDITION	MAKE	MODEL	COLOR	SERIAL NUMBER
Clock (1)					
Curling Iron, etc. (1)					
Electric Razor or Beard Trimmer (1)					
Fan (1)	new	Masscy	8"	CLR	ST# 24621
Hair Dryer (1)					
Hot Pot (1)					
MP3 Player (1)					
Radio or Clock Radio (1)					
Reading Light (1)					
Television (1)					
Watch (1)					

OTHER PROPERTY (LIST QUANTITY OF EACH)

Air Mattress (1) or Mattress w/ integrated pillow (1)	Insulated Underwear Bottom (2)	Spoon (1)
Arts/Crafts/Paper	Insulated Underwear Top (2)	State Issue Scrub Pants (3-4)
Athletic Shoes (1)	Laundry Bag (1)	State Issue Scrub Shirt (3-4)
Athletic Supporters (1-2)	Legal Material (1 cubic foot)	Sweat Pants (2)
Barrettes** (5)	Linens (1 set)	Sweat Shirt (2)
Baseball/Stocking Cap (1-2)	Makeup Bag** (1)	T-Shirt, Commemorative (1)
Bath Towels (3)	Medicine (KOP) i.e., Nitroglycerin, inhaler	T-Shirt, State Issue (1)
Bathrobe* (1)	Necklace (1)	T-Shirt (5-7) Maximum of 7 T-shirts allowed
Bowl with Lid (1)	Nicotine Patches (1 Series)	Toothbrush Cap (1)
Bras** (7)	Inmate ID (1)	Tweezers** (1)
Briefs/Boxer Shorts*** (7)	Panties ** (7)	Wallet (1) (community corrections only)
Brush/Comb/Pick (1-2)	Personal hygiene items/cosmetics (base, lipstick, mascara)	Washcloths (3)
Can Opener (1)	Personal Jeans (5)	ADDITIONAL PROPERTY:
Coat (1) or (3)****	Personal Shirts (5)	
Combination Padlocks (2)	Photo Album (1)	
Denture Cup (1)	Picture Frame (8"x10") (1)	
Disposable Razor (1-5)	Pillow (1)	
Earrings** (2)	Plastic Coffee Cup (1)	
Electrical Power Bar (1)	Plastic Drinking Cup (1)	
Electronic Game (1)	Playing Cards (1 Set)	
Emery Boards** (2)	Postage Stamps (20)	
Fingernail Clippers (1)	Ring (1 plain wedding band—no stones)	
Footwear (1) [if no athletic shoes]	Sewing Kit (1)	
Gym/Walking Shorts (1-2)	Shower Shoes or Rubber/Plastic Clogs (1)	
Hair Bands (5)	Sleepwear** (2)	
Hair Clip** (1)	Slip** (1)	
Hair Rollers** (20)	Soap Dish (1)	
Headsets (2)	Socks (7)	
Ice Bucket		

*Females and special needs/geriatric only

**Females only

*** Males Only

****HWH Only

New GPX Digital AM/FM Radio

I understand that unauthorized property listed above must be mailed at my own expense within 30 days from today or that property must be picked up by the person I have indicated within 30 days. If the authorized person does not pick it up, I understand that the property will be donated or destroyed by the Oklahoma Department of Corrections.

I acknowledge that I am responsible for all personal property recorded on my property form to include additions and deletions as well as property issued by the state and that the facility will only accept responsibility for items inventoried and secured by facility staff.

I further understand that the property form, including any additions, is considered to be the complete accounting of the personal property in my possession. All other items will be considered contraband and disposed of in accordance with current procedures, OP-040109 entitled "Control of Contraband and Physical Evidence." I am subject to disciplinary action for possession of contraband.

Inmates who are transferred from one prison to another assume the risk of alleged damage to property the inmate packs and/or carries to a transportation vehicle. The department assumes no liability for the welfare of any inmate's property packed by or placed in a transportation vehicle by any person other than facility staff.

I REALIZE THAT I BRING ANY (AUTHORIZED) PERSONAL PROPERTY INTO THE FACILITY AT MY OWN RISK.

Transfer: The undersigned states this inventory includes all personal effects and property, including legal materials, and that he/she has not left any authorized personal property at (Facility) _____, and that all personal effects and property are undamaged and electrical appliances are in working order.

Volanned Chs X-10-18

Q. Howell

810-18

Inmate Signature

Date

Inventory Officer

Date

Witness Date
Receipt: The undersigned states that the duffel bag and all cardboard boxes were received undamaged and that the security seal was unbroken.

Inmate Signature Date Inventory Officer Date

Witness Date

OKLAHOMA DEPARTMENT OF CORRECTIONS
INMATE PROPERTY INVENTORY FORM

Duffel Bag Security Seal Number _____

07-25-18

Date 640457

Inmate's DOC Number

Reason for Inventory

Reception

From _____

Release _____

Type _____

Transfer

To _____

Extended Absence _____

To _____

Escape

Segregation _____

Number of Boxes _____

Unauthorized/Excess Property To Be mailed or Released To:

Name _____

Street _____

City/State _____

Zip _____

Phone _____

Description of Unauthorized/Excess Property: _____

Allowable Religious Objects/Symbols (as specified in OP-030112): Bible (1)

QUANTITY	CONDITION	MAKE	MODEL	COLOR	SERIAL NUMBER
Clock (1)					
Curling Iron, etc. (1)					
Electric Razor or Beard Trimmer (1)					
Fan (1)					
Hair Dryer (1)					
Hot Pot (1)	Great	West Bend		clear	640457
MP3 Player (1)					
Radio or Clock Radio (1)					
Reading Light (1)					
Television (1)					
Watch (1)					

OTHER PROPERTY (LIST QUANTITY OF EACH)

Air Mattress (1) or Mattress w/ integrated pillow (1)	Insulated Underwear Bottom (2)	Spoon (1)
Arts/Crafts/Paper	Insulated Underwear Top (2)	State Issue Scrub Pants (3-4)
Athletic Shoes (1)	Laundry Bag (1)	State Issue Scrub Shirt (3-4)
Athletic Supporters (1-2)	Legal Material (1 cubic foot)	Sweat Pants (2)
Barrettes** (5)	Linens (1 set)	Sweat Shirt (2)
Baseball/Stocking Cap (1-2)	Makeup Bag** (1)	T-Shirt, Commemorative (1)
Bath Towels (3)	Medicine (KOP) i.e., Nitroglycerin, inhaler	T-Shirt, State Issue (1)
Bathrobe* (1)	Necklace (1)	T-Shirt, (5-7) Maximum of 7 T-shirts allowed
Bowl with Lid (1)	Nicotine Patches (1 Series)	Toothbrush Cap (1)
Bras** (7)	Inmate ID (1)	Tweezers** (1)
Briefs/Boxer Shorts*** (7)	Panties ** (7)	Wallet (1) (community corrections only)
Brush/Comb/Pick (1-2)	Personal hygiene items/cosmetics (base, lipstick, mascara)	Washcloths (3)
Can Opener (1)	Personal Jeans (5)	ADDITIONAL PROPERTY:
Coat (1) or (3)****	Personal Shirts (5)	address book
Combination Padlocks (2)	Photo Album (1)	mesh shorts (1)
Denture Cup (1)	Picture Frame (8"x10") (1)	
Disposable Razor (1-5)	Pillow (1)	
Earrings** (2)	Plastic Coffee Cup (1)	
Electrical Power Bar (1)	Plastic Drinking Cup (1)	
Electronic Game (1)	Playing Cards (1 Set)	
Emery Boards** (2)	Postage Stamps (20)	
Fingernail Clippers (1)	Ring (1 plain wedding band—no stones)	
Footwear (1) [if no athletic shoes]	Sewing Kit (1)	
Gym/Walking Shorts (1-2)	Shower Shoes or Rubber/Plastic Clogs (1)	
Hair Bands (5)	Sleepwear** (2)	
Hair Clip** (1)	Slip** (1)	
Hair Rollers** (20)	Soap Dish (1)	
Headsets (2)	Socks (7)	
Ice Bucket		

*Females and special needs/geriatric only

**Females only

*** Males Only

****HWH Only

I understand that unauthorized property listed above must be mailed at my own expense within 30 days from today or that property must be picked up by the person I have indicated within 30 days. If the authorized person does not pick it up, I understand that the property will be donated or destroyed by the Oklahoma Department of Corrections.

I acknowledge that I am responsible for all personal property recorded on my property form to include additions and deletions as well as property issued by the state and that the facility will only accept responsibility for items inventoried and secured by facility staff.

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I REALIZE THAT I BRING ANY (AUTHORIZED) PERSONAL PROPERTY INTO THE FACILITY AT MY OWN RISK.

Transfer: The undersigned states this inventory includes all personal effects and property, including legal materials, and that he/she has not left any authorized personal property at (Facility) _____, and that all personal effects and property are undamaged and electrical appliances are in working order.

Inmate Signature

Date

Inventory Officer

Date

Witness Date
Receipt: The undersigned states that the duffel bag and all cardboard boxes were received undamaged and that the security seal was unbroken.

Inmate Signature

Date

Inventory Officer

Date

Witness

Date

OKLAHOMA DEPARTMENT OF CORRECTIONS
INMATE PROPERTY INVENTORY FORM

Duffel Bag Security Seal Number _____

17-3-18

Date 640457

Clark David

Inmate's DOC Number

Print Inmate's Name (Last) (First)

(Middle Initial)

Reason for Inventory

Reception _____

From _____

Release _____

Type _____

Transfer _____

To _____

Extended Absence _____

To _____

Escape _____

Segregation _____

Number of Boxes _____

Unauthorized/Excess Property To Be mailed or Released To:

Name _____

Street _____

City/State _____

Zip _____

Phone _____

Description of Unauthorized/Excess Property: _____

Allowable Religious Objects/Symbols (as specified in OP-030112): _____

QUANTITY	CONDITION	MAKE	MODEL	COLOR	SERIAL NUMBER
Clock (1)					
Curling Iron, etc. (1)					
Electric Razor or Beard Trimmer (1)					
Fan (1)					
Hair Dryer (1)					
Hot Pot (1)					
MP3 Player (1)					
Radio or Clock Radio (1)					
Reading Light (1)					
Television (1)					
Watch (1)					

OTHER PROPERTY (LIST QUANTITY OF EACH)

Air Mattress (1) or Mattress w/ integrated pillow (1)	Insulated Underwear Bottom (2)	Spoon (1)
Arts/Crafts/Paper	Insulated Underwear Top (2)	State Issue Scrub Pants (3-4)
Athletic Shoes (1)	Laundry Bag (1)	State Issue Scrub Shirt (3-4)
Athletic Supporters (1-2)	Legal Material (1 cubic foot)	Sweat Pants (2) <i>new</i>
Barrettes** (5)	Linens (1 set)	Sweat Shirt (2)
Baseball/Stocking Cap (1-2)	Makeup Bag** (1)	T-Shirt, Commemorative (1)
Bath Towels (3)	Medicine (KOP) i.e., Nitroglycerin, inhaler	T-Shirt, State Issue (1)
Bathrobe* (1)	Necklace (1)	T-Shirt, (5-7) Maximum of 7 T-shirts allowed
Bowl with Lid (1)	Nicotine Patches (1 Series)	Toothbrush Cap (1)
Bras** (7)	Inmate ID (1)	Tweezers** (1)
Briefs/Boxer Shorts*** (7)	Panties ** (7)	Wallet (1) (community corrections only)
Brush/Comb/Pick (1-2)	Personal hygiene items/cosmetics (base, lipstick, mascara)	Washcloths (3)
Can Opener (1)	Personal Jeans (5)	ADDITIONAL PROPERTY:
Coat (1) or (3)****	Personal Shirts (5)	_____
Combination Padlocks (2)	Photo Album (1)	_____
Denture Cup (1)	Picture Frame (8"x10") (1)	_____
Disposable Razor (1-5)	Pillow (1)	_____
Earrings** (2)	Plastic Coffee Cup (1)	_____
Electrical Power Bar (1)	Plastic Drinking Cup (1)	_____
Electronic Game (1)	Playing Cards (1 Set)	_____
Emery Boards** (2)	Postage Stamps (20)	_____
Fingernail Clippers (1)	Ring (1 plain wedding band—no stones)	_____
Footwear (1) [if no athletic shoes]	Sewing Kit (1)	_____
Gym/Walking Shorts (1-2)	Shower Shoes or Rubber/Plastic Clogs (1)	_____
Hair Bands (5)	Sleepwear** (2)	_____
Hair Clip** (1)	Slip** (1)	_____
Hair Rollers** (20)	Soap Dish (1)	_____
Headsets (2)	Socks (7)	_____
Ice Bucket		

*Females and special needs/geriatric only

**Females only

*** Males Only

****HWI Only

I understand that unauthorized property listed above must be mailed at my own expense within 30 days from today or that property must be picked up by the person I have indicated within 30 days. If the authorized person does not pick it up, I understand that the property will be donated or destroyed by the Oklahoma Department of Corrections.

I acknowledge that I am responsible for all personal property recorded on my property form to include additions and deletions as well as property issued by the state and that the facility will only accept responsibility for items inventoried and secured by facility staff.

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Transfer: The undersigned states this inventory includes all personal effects and property, including legal materials, and that he/she has not left any authorized personal property at (Facility) _____, and that all personal effects and property are undamaged and electrical appliances are in working order.

Inmate Signature _____ Date _____

Inventory Officer _____ Date _____

Witness _____ Date _____

Inventory Officer _____ Date _____

Witness _____ Date _____

All allowable Religious Objects/Symbols (as specified in OP-030112):

TRANS
TO 77-100
7
DCOKLAHOMA DEPARTMENT OF CORRECTIONS
INMATE PROPERTY INVENTORY FORMDuffel Bag Security Seal Number 91200615-24-17640457

Inmate's DOC Number

Facility

DCCC
Clark, David

Inmate's Name (Last)

(First)

(Middle Initial)

Reason for Inventory:

Reception _____ From _____
Transfer _____ To _____
Escape _____Release _____
Extended Absence _____
Segregation _____Type _____
To _____
Number of Boxes 1 Bag

Unauthorized/Excess Property To Be Mailed or Released To:

Name _____
City/State: _____

Street _____

Zip: _____

Phone: _____

Description of Unauthorized/Excess Property: _____

Allowable Religious Objects/Symbols (as specified in OP-030112)

From SHU
Bible, tapes
Address book, letters
SOAP Dish

QUANTITY	CONDITION	MAKE	MODEL	COLOR	SERIAL NUMBER
Clock (1)					
Curling Iron, etc.** (1)					
Electric Razor or Beard Trimmer (1)					
Fan (1)					
Hair Dryer (1)					
Hot Pot (1)					
MP3 Player (1)					
Radio or Clock Radio (1)					
Reading Light (1)					
Television (1)					
Watch (1)					

Address Book

Air Mattress (1) or mattress with integrated pillow (1)
Arts/Crafts/Paper _____
Athletic Shoes (1) twint courts
Athletic Supporters (1-2) pens
Barrettes** (5) canteen Bag
Baseball/Stocking Cap (1-2) Fly Swatter
Bath Towels (3)
Bathrobe* (1)
Bowl with Lid (1)
Brush* (7) Bras
Briefs/Boxer Shorts** (7)
Brush/Comb/Pick (1-2)
Can Opener (1)
Coat (1) or (3) ***
Combination Padlocks (2)
Denture Cup (1)
Disposable Razor (1-5)
Earrings ** (2)
Electrical Power Bar (1)
Electronic Game (1)
Emery Boards** (2)
Fingernail Clippers (1)
Footwear (1) [if no athletic shoes]

OTHER PROPERTY (LIST QUANTITY OF EACH)

Gym/Walking Shorts (1-2) Calendar
Hair Bands (5) Magazines
Hair Clip** (1) Hangers
Hair Rollers** (20) Belt
Headsets (2)
Ice Bucket
Insulated Underwear (0-2)
Laundry Bag (1)
Legal Material (1 cubic foot)
Linens (1 set)
Makeup Bag ** (1)
Medicine (KOP) i.e., Nitroglycerin, inhaler
Necklace (1)
Nicotine Patches (1 Series)
Offender ID (1)
Panties** (7) Pants
Personal hygiene items/cosmetics (base, lipstick, mascara)
Personal Jeans (5)
Personal Shirts (5)
Insulated Underwear (2 sets)
Photo Album (1)
Picture Frame (8"x10") (1)

*Females and special needs/geriatric only

**Females only

***Males only

grey long sleeve

Pillow (1)
Plastic Coffee Cup (1)
Plastic Drinking Cup (1)
Playing Cards (1 Set)
Postage Stamps (20)
Ring (1 plain wedding band - no stones)
Sewing Kit (1)
Shower Shoes or Rubber/Plastic Clogs (1)
Sleepwear ** (2)
Slip ** (1)
Soap Dish (1)
Socks (7)
Spoon (1)
State Issue Scrub Pants (3-4)
State Issue Scrub Shirt (3-4)
Sweatshirt (1-2) Pants
Toothbrush Cap (1)
T-Shirt, Commemorative (1)
T-Shirt, State Issue (1)
T-Shirt, (5-7) Note: Maximum of 7 t-shirts allowed
Tweezers** (1)
Wallet (1) (community corrections only)
Washcloths (3)
****HWH only

I understand that unauthorized property listed above must be mailed at my own expense within 30 days from today or that property must be picked up by the person I have indicated within 30 days. If the authorized person does not pick it up, I understand that the property will be donated or destroyed by the Oklahoma Department of Corrections.

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Transfer: The undersigned states this inventory includes all personal effects and property, including legal materials, and that he/she has not left any authorized personal property at (Facility) _____ and that all personal effects and property are undamaged and electrical appliances are in working order.

David Clark 6-7-17
Inmate Signature Date

7 alongi 5-24-17
Inventory Officer Date

Witness Date

Witness Date

Witness Date

DISTRIBUTION: WHITE — Property Officer's File

YELLOW — Field File

PINK — Inmate

GOLD — Property Box

DOC Form 030120A (R 5/16)

OKLAHOMA DEPARTMENT OF CORRECTIONS
INMATE PROPERTY INVENTORY FORM

Duffel Bag Security Seal Number _____

Date C7425-18 64C457	Print Inmate's Name (Last) (First) Clark, David		(Middle Initial)
Inmate's DOC Number			
Reason for Inventory	From	Release	Type
Reception	To	Extended Absence	To
Transfer		Segregation	Number of Boxes
Escape			
Unauthorized/Excess Property To Be mailed or Released To:			
Name	Street		
City/State	Zip		
Description of Unauthorized/Excess Property:			

Allowable Religious Objects/Symbols (as specified in OP-030112): Pills (1)

QUANTITY	CONDITION	MAKE	MODEL	COLOR	SERIAL NUMBER
Clock (1)					
Curling Iron, etc. (1)					
Electric Razor or Beard Trimmer (1)					
Fan (1)					
Hair Dryer (1)					
Hot Pot (1)	Great Northern			clear	64C457
MP3 Player (1)					
Radio or Clock Radio (1)					
Reading Light (1)					
Television (1)					
Watch (1)					

OTHER PROPERTY (LIST QUANTITY OF EACH)

Air Mattress (1) or Mattress w/ integrated pillow (1)	Insulated Underwear Bottom (2)	Spoon (1)
Arts/Crafts/Paper	Insulated Underwear Top (2)	State Issue Scrub Pants (3-4)
Athletic Shoes (1)	Laundry Bag (1)	State Issue Scrub Shirt (3-4)
Athletic Supporters (1-2)	Legal Material (1 cubic foot)	Sweat Pants (2)
Barrettes** (5)	Linens (1 set)	Sweat Shirt (2)
Baseball/Stocking Cap (1-2)	Makeup Bag** (1)	T-Shirt, Commemorative (1)
Bath Towels (3)	Medicine (KOP) i.e., Nitroglycerin, inhaler	T-Shirt, State Issue (1)
Bathrobe* (1)	Necklace (1)	T-Shirt, (5-7) Maximum of 7 T-shirts allowed
Bowl with Lid (1)	Nicotine Patches (1 Series)	Toothbrush Cap (1)
Bras** (7)	Inmate ID (1)	Tweezers** (1)
Briefs/Boxer Shorts*** (7)	Panties ** (7)	Wallet (1) (community corrections only)
Brush/Comb/Pick (1-2)	Personal hygiene items/cosmetics (base, lipstick, mascara)	Washcloths (3)
Can Opener (1)	Personal Jeans (5)	ADDITIONAL PROPERTY:
Coat (1) or (3)****	Personal Shirts (5)	address book
Combination Padlocks (2)	Photo Album (1)	mesh shorts (1)
Denture Cup (1)	Picture Frame (8"x10") (1)	
Disposable Razor (1-5)	Pillow (1)	
Earrings** (2)	Plastic Coffee Cup (1)	
Electrical Power Bar (1)	Plastic Drinking Cup (1)	
Electronic Game (1)	Playing Cards (1 Set)	
Emery Boards** (2)	Postage Stamps (20)	
Fingernail Clippers (1)	Ring (1 plain wedding band—no stones)	
Footwear (1) [if no athletic shoes]	Sewing Kit (1)	
Gym/Walking Shorts (1-2)	Shower Shoes or Rubber/Plastic Clogs (1)	
Hair Bands (5)	Sleepwear** (2)	
Hair Clip** (1)	Slip** (1)	
Hair Rollers** (20)	Soap Dish (1)	
Headsets (2)	Socks (7)	
Ice Bucket		

*Females and special needs/geriatric only

**Females only

*** Males Only

****HWH Only

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David Clark

Cal Russell

7-25-18

Inmate Signature

Date

Inventory Officer

Date

Witness

Date

Receipt: The undersigned states that the duffel bag and all cardboard boxes were received undamaged and that the security seal was unbroken.

Inmate Signature

Date

Inventory Officer

Date

Witness

Date

RECEIVED

0924 Must Be Submitted Through the Law Library or Designee

Inmate/Offender Grievance Process

DEC 12 2018

REQUEST TO STAFF

TO: Mr. Braggs Warden FACILITY/DIST/UNIT: L.C.C. DATE: 12/11/18
(NAME AND TITLE OF STAFF MEMBER)

LCC/LARC

Law Library

I have have not already submitted a "Request to Staff" or grievance on this same issue.If yes, what date: facility: grievance #: I affirm that I do do not have a grievance pending on this issue.I affirm that I do do not have a lawsuit of any type pending that relates in any way to this issue.If a lawsuit is pending, indicate case number and court: This request does does not relate to a pending misconduct report. If it does, this request may only be answered by the disciplinary coordinator assigned to the misconduct.

SUBJECT: State completely, but briefly, the problem on which you desire assistance. This statement must be specific as to the complaint, dates, places, personnel involved, and how you were affected. One issue or incident per "Request to Staff." Your failure to specifically state your problem may result in this being returned unanswered.

I have a complaint against these lies made against me and so forth. I want this issue resolve A.S.A.P. because I did nothing wrong. Please and Thank You.

(USE OTHER SIDE IF MORE SPACE IS NEEDED. DO NOT ATTACH ADDITIONAL PAGES.)

ACTION REQUESTED: State exactly how you believe your request may be handled; that is, what exactly should be done and how.

I want this resolve so I can either have my job back with some else or so I can move on to some else but I did my job the best I could until he lied on me. Please and Thank You.

NAME: David Clark DOC NUMBER: 640457 UNIT & CELL NUMBER: SHU 108
(PRINT)

SIGNATURE: David Clark WORK ASSIGNMENT:

DO NOT WRITE BELOW THIS LINE

DISPOSITION:

Your C.R. is being reviewed by
the Office of Digital Apprehension.

STAFF MEMBER

DATE

Entered / Answered

DEC 21 2018

LCC/LARC
DOC 09012457Date response sent to inmate:

1. Original to file
2. Copy to inmate/offender

Grievance Response from Reviewing Authority

Offender Name:	Clark, David	DOC Number:	640457
Receipt Date:	11/13/17	Grievance Code:	08
1. Discrimination	3. Complaint Against Staff	5. Disciplinary Process	7. Medical
2. Classification	4. Condition of Confinement	6. Legal	8. Property
			9. Records/Sentence Administration
			10. Religion

Response: I/M Clark, David 640457, your grievance has been reviewed. You requested to have your shoes replaced.

**A review of your property file revealed you arrived at the facility on 7/7/17. No white Courtline shoes are notated on your property list. You signed for this list on 7/7/17.
A copy of your property list is attached.**

Relief: Denied

Reviewing Authority- Facility Health Services Admin (medical issues)

Date

NOV 20 2017

Reviewing Authority- Facility/Unit Head

Date

I have received the original of the response and all paperwork submitted to the reviewing authority.

Signature of Grievant

Date

Signature of Staff Witness

Date

11-21-17

You may appeal to the director or chief medical officer or designee at Department of Corrections, P.O. Box 11400, Oklahoma City, OK 73136-0400, within 15 calendar days of receipt of response using only DOC Form 060125V entitled "Misconduct/Grievance Appeal Form To Administrative Review Authority." Do not send this response to the director or chief medical officer.

1. Original to file
2. Copy to offender

1 word cross, 2 bites

DONATE

X David Clark

QUANTITY	CONDITION	MAKE	MODEL	COLOR	SERIAL NUMBER
Clock (1)					
Curling Iron, etc** (1)					
Electric Razor or Beard Trimmer (1)					
Fan (1)					
Hair Dryer (1)					
Hot Pot (1)					
MP3 PLAYER (1)					
Radio or Clock					
Radio (1)					
Reading Light (1)					
Television (1)					
Watch (1)					

180+ envelopes

1 bundle personal papers/mu. 1

Air Mattress (1) or mattress with integrated pillow (1)
 Arts/Crafts/Paper
 Athletic Shoes (1)
 Athletic Supporters (1-2)
 Barrettes** (5)
 Baseball Stocking Cap (1-2)
 Bath Towels (3)
 Bathrobe* (1)
 Bowl with Lid (1)
 Bras** (7)
 Briefs/Boxer Shorts*** (7)
 Brush/Comb/Pick (1-2)
 Can Opener (1)
 Coat (1) or (3)****
 Combination Padlocks (2)
 Denture Cup (1)
 Disposable Razor (1-5)
 Earrings** (2)
 Electrical Power Bar (1)
 Electronic Game (1)
 Emery Boards** (2)
 Fingernail Clippers (1)
 Footwear (1) [if no athletic shoes]

2 Paperback books

OTHER PROPERTY (LIST QUANTITY OF EACH)
1 small Container coffee

Gym/Walking Shorts (1-2)
 Hair Bands (5)
 Hair Clip** (1)
 Hair Rollers** (20)
 Headsets (2)
 Ice Bucket
 Insulated Underwear (0-2)
 Laundry Bag (1)
 Legal Material (1 cubic foot)
 Linens (1 set)
 Makeup Bag** (1)
 Medicine (KOP) i.e., Nitroglycerin, inhaler
 Necklace (1)
 Nicotine Patches (1 Series)
 Offender ID (1)
 Panties ** (7)
 Personal hygiene items/cosmetics (base, lipstick, mascara)
 Personal Jeans (5)
 Personal Shirts (5)
 Insulated Underwear (2 sets)
 Photo Album (1)
 Picture Frame (8" x 10") (1)
 Pillow (1)

1 mirror
2 pencils

1 Plastic Coffee Cup (1)
 Plastic Drinking Cup (1)
 Playing Cards (1 Set)
 Postage Stamps (20)
 Ring (1 plain wedding band - no stones)
 Sewing Kit (1)
 Shower Shoes or Rubber/Plastic Clogs (1)
 Sleepwear** (2)
 Slip** (1)
 Soap Dish (1)
 Socks (7)
 2 Spoon (1) 1 Fork
 State Issue Scrub Pants (3-4)
 State Issue Scrub Shirt (3-4)
 Sweatsuits (1-2) bottoms
 T-Shirt, Commemorative (1)
 T-Shirt, State Issue (1)
 T-Shirt, (5-7) Note: Maximum of 7 T-shirts allowed
 Toothbrush Cap (1)
 Tweezers** (1)
 Wallet (1) (community corrections only)
 Washcloths (3)
 1 thermal top

****HWH only

*Females and special needs/geriatric only

**Females only

***Males Only

2 notebooks

I understand that unauthorized property listed above must be mailed at my own expense within 30 days from today or that property must be picked up by the person I have indicated within 30 days. If the authorized person does not pick it up, I understand that the property will be donated or destroyed by the Oklahoma Department of Corrections.

I acknowledge that I am responsible for all personal property recorded on my property form to include additions and deletions as well as property issued by the state and that the facility will only accept responsibility for items inventoried and secured by facility staff.

I further understand that the property form, including any additions, is considered to be the complete accounting of the personal property in my possession. All other items will be considered contraband and disposed of in accordance with current procedures, OP-040109 entitled "Control of Contraband and Physical Evidence." I am subject to disciplinary action for possession of contraband.

Offenders who are transferred from one prison to another assume the risk of alleged damage to property the offender packs and/or carries to a transportation vehicle. The department assumes no liability for the welfare of any offender's property packed by or placed in a transportation vehicle by any person other than facility staff.

I REALIZE THAT I BRING ANY (AUTHORIZED) PERSONAL PROPERTY INTO THE FACILITY AT MY OWN RISK.

Transfer: The undersigned states this inventory includes all personal effects and property, including legal materials, and that he/she has not left any authorized personal property at (Facility) LCC, and that all personal effects and property are undamaged and electrical appliances are in working order.

David Clark 7-7-17
Offender Signature Date

Clo Brannon, A 7-7-17
Inventory Officer Date

Witness Date

Receipt: The undersigned states that the duffel bag and all cardboard boxes were received undamaged and that the security seal was unbroken.

Offender Signature Date

Inventory Officer Date

Witness Date

DISTRIBUTION: White - Property Officer's File Yellow - Field File Pink - Offender Gold - Property Box

INMATE/OFFENDER GRIEVANCE

Grievance no. 1098-17

Grievance code: 08

Response due:

DO NOT WRITE ABOVE THIS LINE

Date 11-8-17

Lawton Correctional Facility

Name David Clark
(Print)

Facility Housing Unit Seg. B 102

ODOC Number 640457 (Print)

Date "Request to Staff" response received:

Have you previously submitted a grievance on this same issue? L.C. F. If yes, what date 10-29-17 facility grievance #17-1063. You must submit this completed original within 15 days of the receipt of the response to the "Request to Staff". The "Request to Staff" must have been submitted within 7 days of the incident. Do not include/attach anything to this grievance except the "Request to Staff" including the response. You may quote from or make reference to statutes, operations, field, or administrative memoranda, department publications (time sheets, inventory forms, assessments, etc.). You will be permitted only one opportunity to correct any error(s) made in submitting your grievance.

1. The nature of your complaint. This statement must be specific as to the complaint, dates, places, personnel involved, and how you were affected. One issue or incident per grievance. Use backside of this page only, if necessary. *On July 7, 2017 I wore a pair of White Courtline shoes over to this facility and the fill-in property lady rush me out before I had them put on my property sheet here. I went to seg. on ~~July~~ July 21, 2017 and when I got out on Sept. 14, 2017 I notice that my shoes was not with it. I did not come here barefoot. Ms. Calhoun was on vacation at that time.*
2. Informal action taken (including dates) to resolve the complaint, as well as the names of those employees from whom you sought an answer to your grievance. *I have talked to the C/o on house 6 and he called seg. and someone told him it went to property. I have talked to Sergeant Nichols and he said they have talked to property. Ms. Calhoun and she told me that I did not come here with them and I told her what seg. have told me through the C/o and Sergeant about getting sent to property and she said they just said that to leave them alone. I have talked to Lt. Ellington and he told me to send him a request ~~to~~ to staff and never heard back from him. I made another request to staff to Lt. Made. for*
3. The action you believe the reviewing authority may lawfully take. *I want my White Courtline Shoes replaced of equal value of \$60.00*

Grievance report sent to (warden/district supervisor/correctional health services administrator):

Hector Rios

Warden

Rec.

Name David Clark

Signature of Grievant

Date Sent to Reviewing Authority

ing Authority
RECEIVED

NOV 13 2017 DOC 090124A (R 7/16)

1. Original to file
2. Copy to inmate/offender

RECEIVED

NOV 09 2017

GRIEVANCES & APPEALS

LCF LAW LIBRARY

I have did all this during the ~~the~~ time I got out
of seg. from Sept. 18, 2017 through Sept. 22, 2017 and
went back to seg. on Sept. 24, 2017.

RECEIVED

Must Be Submitted Through the Law Library or Designee
 Inmate/Offender Grievance Process
 REQUEST TO STAFF

413
 TO: Lt. Meade
 (NAME AND TITLE OF STAFF MEMBER)

FACILITY/DIST/UNIT: LCF DATE: 9-21-17

LCF LAW LIBRARY

I have have not X already submitted a "Request to Staff" or grievance on this same issue.

If yes, what date: facility: grievance #:

I affirm that I do do not X have a grievance pending on this issue.

I affirm that I do do not X have a lawsuit of any type pending that relates in any way to this issue.

If a lawsuit is pending, indicate case number and court:

This request does X does not relate to a pending misconduct report. If it does, this request may only be answered by the disciplinary coordinator assigned to the misconduct.

SUBJECT: State completely, but briefly, the problem on which you desire assistance. This statement must be specific as to the complaint, dates, places, personnel involved, and how you were affected. One issue or incident per "Request to Staff." Your failure to specifically state your problem may result in this being returned unanswered.

I went to seg. on July 21, 2017 and got out on Sept. 14, 2017 and my shoes was not with my property. I have spoken to property and they do not know where they are.

(USE OTHER SIDE IF MORE SPACE IS NEEDED. DO NOT ATTACH ADDITIONAL PAGES.)

ACTION REQUESTED: State exactly how you believe your request may be handled; that is, what exactly should be done and how.

I would like your help to locate them or have them replaced. Please and Thank You.

NAME: David Clark DOC NUMBER: 64045 UNIT & CELL NUMBER: 6-B-210
 (PRINT)

SIGNATURE: David Clark WORK ASSIGNMENT: N/A

DO NOT WRITE BELOW THIS LINE

DISPOSITION:

I WAS NOT ABLE TO LOCATE THEM. START THE GRIEVANCE PROCEDURE.

C7 7/21/17

STAFF MEMBER

SEGREGATION
10/19/17

DATE

Date response sent to inmate:

1. Original to file
2. Copy to inmate/offender

DELIVERED OCT 20, 2017

10-COPY
 DOC 090124D (R 9/16)

Docket

Date	Code	Description	Count	Party	Amount
05-20-2010	TEXT	CRIMINAL FELONY INITIAL FILING. Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	1	CLARK, DAVID GEORGE	
05-20-2010	INFORMATION	DEFENDANT DAVID GEORGE CLARK WAS CHARGED WITH COUNT #1, LEWD MOLESTATION IN VIOLATION OF 21 O.S. 1123	1	CLARK, DAVID GEORGE	
05-20-2010	INFORMATION	DEFENDANT DAVID GEORGE CLARK WAS CHARGED WITH COUNT #2, ATTEMPTED RAPE - FIRST DEGREE IN VIOLATION OF 21 O.S. 1115	2	CLARK, DAVID GEORGE	
05-20-2010	INFORMATION	DEFENDANT DAVID GEORGE CLARK WAS CHARGED WITH COUNT #3, KIDNAPPING IN VIOLATION OF 21 O.S. 741	3	CLARK, DAVID GEORGE	
05-20-2010	CTARRPL	MOODY, DAWN: DEFENDANT PRESENT, IN CUSTODY AND REPRESENTED BY PUBLIC DEFENDER. ARRAIGNMENT HELD. DEFENDANT WAIVES READING OF THE INFORMATION AND FURTHER TIME TO PLEAD. DEFENDANT ENTERS A PLEA OF NOT GUILTY. PRELIMINARY HEARING SET FOR 6-11-10 AT 9AM IN ROOM 344. BOND SET IN THE AMOUNT OF CT1: \$50,000 CT2: \$50,000 CT3: \$50,000; DEFENDANT REMANDED TO CUSTODY.		CLARK, DAVID GEORGE	
05-20-2010	DAINS	DISTRICT ATTORNEY INSPECTION NOTIFICATION Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office		CLARK, DAVID GEORGE	
05-20-2010	PA	PAUPER'S AFFIDAVIT Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office		CLARK, DAVID GEORGE	

05-20-2010	TEXT	OCIS HAS AUTOMATICALLY ASSIGNED JUDGE CF B DOCKET TO THIS CASE. AFFIDAVIT & FINDING OF PROBABLE CAUSE T.R.A.C.I.S.	
05-25-2010	AFPCA	(ARRESTED) Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE
05-26-2010	RETCO	RETURN COMMITMENT Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE
06-09-2010	ADISC	ACKNOWLEDGEMENT OF RECEIPT OF DISCOVERY Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE
CLARK, STEPHEN: DEFENDANT PRESENT, IN CUSTODY AND REPRESENTED BY CHRIS GAULT, PD. STATE REPRESENTED BY COURTNEY CAIN. ORDER SIGNED AND FILED FOR HEARING ON COMPETENCY. NO ISSUE HEARING PASSED TO 6/18/10, 9 AM, ROOM 344 FOR SERVICE. BOND TO REMAIN; DEFENDANT REMANDED TO CUSTODY .			
06-11-2010	CTPASS		CLARK, DAVID GEORGE
06-14-2010	CTFREE	JUDGE STEPHEN CLARK: NOTICE OF HEARING SIGNED.	CLARK, DAVID GEORGE
06-14-2010	RTSUB\$	RETURN SUBPOENA Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE \$50.00
06-14-2010	OCISR	OKLAHOMA COURT INFORMATION SYSTEM REVOLVING FUND	CLARK, DAVID GEORGE \$25.00
06-15-2010	OSH	ORDER SETTING HEARING ON APPLICATION TO DETERMINE COMPETENCY Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE
06-15-2010	API	APPLICATION FOR DETERMINATION OF COMPETENCY	CLARK, DAVID GEORGE

		Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	
06-15-2010	NOH	NOTICE OF HEARING Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE
06-17-2010	NOH	NOTICE OF HEARING Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE
06-18-2010	CTPASS	JUDGE YOULL: DEFENDANT PRESENT, IN CUSTODY, REPRESENTED BY CHRIS GAULT. STATE REPRESENTED BY JULIE DOSS. PRELIMINARY HEARING PASSED TO 7/2/2010 AT 9AM ROOM 344. BOND TO REMAIN. DEFENDANT REMANDED TO CUSTODY. (PROOF OF SERVICE).	CLARK, DAVID GEORGE
07-02-2010	CTPASS	JUDGE STEPHEN CLARK: DEFENDANT PRESENT, IN CUSTODY, AND REPRESENTED BY BRIAN RAYL PD. STATE REPRESENTED BY COURTNEY CAIN. PRELIMINARY HEARING PASSED TO 8-13-2010 @ 9 AM IN ROOM 344 FOR POST EVALUATION, DEFENDANT SERVED, BOND TO REMAIN. DEFENDANT REMANDED TO CUSTODY.	CLARK, DAVID GEORGE
07-06-2010	ODOC	ORDER ON HEARING - DETERMINATION OF COMPETENCY Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE
07-12-2010	WFPDA	WITNESS FEES PAID BY DISTRICT ATTORNEY ON 6-24-10 Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE \$10.00
07-12-2010	WFPDA	WITNESS FEES PAID BY DISTRICT ATTORNEY ON 6-24-10 Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE \$10.00

07-20-2010	MHE	MENTAL HEALTH EVALUATION Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE
08-13-2010	CTPASS	CLARK, STEPHEN: DEFENDANT PRESENT, IN CUSTODY AND REPRESENTED BY CHRIS GAULT, PD. STATE REPRESENTED BY MEREDITH STANTON. PRELIMINARY HEARING ISSUE PASSED BY AGREEMENT TO 9/3/10, 9 AM, ROOM 344 TO GIVE NOTICE TO DHS. BOND TO REMAIN; DEFENDANT REMANDED TO CUSTODY .	CLARK, DAVID GEORGE
09-03-2010	CTPASS	CLARK, STEPHEN: DEFENDANT PRESENT, IN CUSTODY AND REPRESENTED BY CHRIS GAULT, PD. STATE REPRESENTED BY AMANDA PETERSEN FOR COURTNEY CAIN. CASE CALLED FOR POST EVALUATION COMPETENCY HEARING. DEFENDANT FOUND COMPETENT. ALL PARTIES STIPULATE TO REPORT AND THE CONTENTS THEREIN. PRELIMINARY HEARING ISSUE PASSED TO 9/24/10, 9 AM, ROOM 344. BOND TO REMAIN; DEFENDANT REMANDED TO CUSTODY .	CLARK, DAVID GEORGE
09-24-2010	CTPASS	CLARK, STEPHEN: DEFENDANT PRESENT, IN CUSTODY AND REPRESENTED BY BRIAN RAYL, PD, FOR CHRIS GAULT, PD. STATE REPRESENTED BY MEREDITH STANTON FOR COURTNEY CAIN. PRELIMINARY HEARING ISSUE PASSED AT STATE'S REQUEST OVER DEFENSE'S OBJECTION TO 10/1/10, 9 AM, ROOM 344. BOND TO REMAIN; DEFENDANT REMANDED TO CUSTODY .	CLARK, DAVID GEORGE

JUDGE YOULL: DEFENDANT PRESENT, IN CUSTODY AND REPRESENTED BY CHRIS GAULT. STATE REPRESENTED BY COURTNEY CAIN. COURT REPORTER: CARRIE SLOAN. CASE CALLED FOR PRELIMINARY HEARING. 4 WITNESSES SWORN; DEMURRER OVERRULED. DEFENDANT IS BOUND OVER TO DISTRICT COURT ON 10/11/2010 AT 1:30 PM BEFORE JUDGE GILLERT. BOND TO REMAIN; DEFENDANT REMANDED TO CUSTODY.				
10-01-2010	CTPRLDCA		CLARK, DAVID GEORGE	
10-01-2010	REQCR	COURT REPORTER FEE AT TRIAL (JURY/NON-JURY/PRELIMINARY)	CLARK, DAVID GEORGE	\$20.00
10-01-2010	OCISR	OKLAHOMA COURT INFORMATION SYSTEM REVOLVING FUND	CLARK, DAVID GEORGE	\$25.00
GILLERT, THOMAS: DEFENDANT PRESENT, IN CUSTODY AND REPRESENTED BY CHRIS GAULT. STATE REPRESENTED BY MEREDITH STANTON. DISTRICT COURT ARRAIGNMENT PASSED TO 11-15-10 1:30 PM. BOND TO REMAIN; DEFENDANT RECOGNIZED BACK; REMANDED TO CUSTODY.				
10-11-2010	CTPASS		CLARK, DAVID GEORGE	
10-13-2010	AMIN	AMENDED INFORMATION - AMENDED COUNT 2 TO SEXUAL ABUSE - CHILD UNDER 12 Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE	
11-10-2010	WFPDA	WITNESS FEES PAID BY DISTRICT ATTORNEY ON 10-21-10 Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE	\$210.00

		JUDGE GILLERT: DEFENDANT PRESENT, IN CUSTODY, AND REPRESENTED BY CHRIS GAULT PD. STATE REPRESENTED JULIE DOSS. HEARING ON TRANSCRIPT SET TO 12-14-2010 @ 9:30 AM IN ROOM 406. BOND TO REMAIN; DEFENDANT REMANDED TO CUSTODY.		
11-15-2010	CTPASS		CLARK, DAVID GEORGE	
11-23-2010	WFPDA	WITNESS FEES PAID BY DISTRICT ATTORNEY ON 11-9-10 Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE	\$21.00
11-23-2010	WFPDA	WITNESS FEES PAID BY DISTRICT ATTORNEY ON 11-9-10 Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE	\$10.00
11-24-2010	O	ORDER FOR TRANSCRIPT Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE	
12-07-2010	CCERT	COURT REPORTER'S CERTIFICATE Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE	
12-07-2010	O	AMENDED ORDER Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE	
12-14-2010	CTPASS	JUDGE TOM GILLERT: DEFENDANT PRESENT, IN CUSTODY, AND REPRESENTED BY PUBLIC DEFENDER. STATE REPRESENTED ANDREA PETERSEN. HEARING ON TRANSCRIPT PASSED TO 1-10- 2011 @ 1:30 PM IN ROOM 406. BOND TO REMAIN; DEFENDANT REMANDED TO CUSTODY.	CLARK, DAVID GEORGE	

		ORIGINAL TRANSCRIPT & 2 COPIES OF PRELIMINARY HEARING ON OCTOBER 1, 2010 ONE COPY EACH TO DISTRICT ATTORNEY'S OFFICE AND PUBLIC DEFENDER'S OFFICE. Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE
01-03-2011	T&2		
01-06-2011	MOQ	MOTION TO QUASH Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE
		JUDGE TOM GILLERT: DEFENDANT PRESENT, IN CUSTODY, AND REPRESENTED BY CHRIS GAULT PD. STATE REPRESENTED NALANI CHING. HEARING ON TRANSCRIPT PASSED TO 1-18-2011 @ 1:30 PM IN ROOM 406. BOND TO REMAIN; DEFENDANT REMANDED TO CUSTODY.	CLARK, DAVID GEORGE
01-10-2011	CTPASS		
		JUDGE GILLERT: DEFENDANT PRESENT, IN CUSTODY AND REPRESENTED BY CHRIS GAULT PD. STATE REPRESENTED BY NALANIE CHING. MOTIONS OVERRULED. COURT ENTERS NOT GUILTY PLEA ON BEHALF OF DEFENDANT. JURY TRIAL SET TO 5- 16-2011 @ 9:30 AM FOR ISSUE SETTING. ALLEN DISCOVERY HEARING SET 4-4-2011 @ 1:30 PM; EVIDENTIARY MOTIONS DUE THREE WEEKS PRIOR TO TRIAL. BOND TO REMAIN; DEFENDANT REMANDED TO CUSTODY.	CLARK, DAVID GEORGE
01-18-2011	CTFREE		
01-21-2011	PYREQ	PAYMENT REQUEST - TRANSCRIPTS Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE CLARK, DAVID GEORGE \$164.50

01-25-2011	MO	MOTION TO MODIFY THE VERDICT FORM TO COMPLY WITH THE PRESUMPTION OF INNOCENCE Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE
01-25-2011	MOPRO	MOTION TO PRODUCE Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE
01-25-2011	MO	MOTION FOR JURY TO ASSESS PUNISHMENT Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE
01-25-2011	MFD	MOTION FOR DISCOVERY AND INSPECTION Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE
01-28-2011	DIS	DISCOVERY REQUEST Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE
01-28-2011	DISN	DISCOVERY NOTICE Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE
JUDGE TOM GILLERT: DEFENDANT PRESENT, IN CUSTODY, AND REPRESENTED BY CHRIS GAULT PD. STATE REPRESENTED NALANI CHING. ALLEN DISCOVERY HEARING PASSED TO 4-18-2011 @ 1:30 PM IN ROOM 406. BOND TO REMAIN; DEFENDANT REMANDED TO CUSTODY.			
04-04-2011	CTPASS		CLARK, DAVID GEORGE
04-18-2011	WFPDA	WITNESS FEES PAID BY DISTRICT ATTORNEY ON 4-7-11 Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE \$120.00

04-18-2011	CTFREE	JUDGE TOM GILLERT: DEFENDANT NOT PRESENT, IN CUSTODY, AND REPRESENTED BY PUBLIC DEFENDER. STATE REPRESENTED NALANI CHING. DISCOVERY IS COMPLETE.	CLARK, DAVID GEORGE
04-20-2011	NOEVI	NOTICE OF INTENT TO INTRODUCE HEARSAY STATEMENTS OF A CHILD UNDER THE AGE OF TWELVE YEARS Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE
05-12-2011	CONVICTED	JUDGE TOM GILLERT: DEFENDANT PRESENT, IN CUSTODY, REPRESENTED BY CHRIS GAULT PD. STATE REPRESENTED BY NALANI CHING. DEFENDANT SWORN IN OPEN COURT. COURT REPORTER JANA HARRINGTON, DEFENDANT ENTERS A PLEA OF GUILTY AND WAIVES RIGHTS TO JURY, NON JURY TRIAL. COURT ACCEPTS PLEA, COURT FINDS DEFENDANT GUILTY, DEFENDANT SENTENCED TO: COUNT 1) THIRTY FIVE (35) YEARS IN DEPARTMENT OF CORRECTIONS WITH CREDIT FOR TIME SERVED. DEFENDANT ASSESSED \$600.00 FINE, \$150.00 VCA, PLUS COSTS. COUNT 2) THIRTY FIVE (35) YEARS IN TO RUN CONCURRENT WITH COUNT 1, \$600.00 FINE, \$150.00 VCA, PLUS COSTS. COUNT 3) TWENTY (20) YEARS IN TO RUN CONCURRENT WITH COUNT 1 AND 2. \$600.00 FINE, \$150.00 VCA, PLUS COSTS.	1 CLARK, DAVID GEORGE

		DEFENDANT ADVISED OF APPEAL RIGHTS, RULE 8 ISSUED, J AND S ISSUED. COMMITMENT ISSUED, JURY TRIAL STRICKEN.			
05-12-2011	COSTF	COURT COSTS ON FELONY	1	CLARK, DAVID GEORGE	\$103.00
05-12-2011	DACPAF	DA COUNCIL PROSECUTION ASSESSMENT FOR FELONY	1	CLARK, DAVID GEORGE	\$25.00
05-12-2011	OCISR	OKLAHOMA COURT INFORMATION SYSTEM REVOLVING FUND	1	CLARK, DAVID GEORGE	\$25.00
05-12-2011	SSFCHS	SHERIFF'S SERVICE FEE FOR COURT HOUSE SECURITY	1	CLARK, DAVID GEORGE	\$10.00
05-12-2011	MELRF	MEDICAL EXPENSE LIABILITY REVOLVING FUND	1	CLARK, DAVID GEORGE	\$10.00
05-12-2011	CLEET	CLEET PENALTY ASSESSMENT	1	CLARK, DAVID GEORGE	\$9.00
05-12-2011	PFET	LAW LIBRARY FEE	1	CLARK, DAVID GEORGE	\$6.00
05-12-2011	FOREN	FORENSIC SCIENCE IMPROVEMENT ASSESSMENT	1	CLARK, DAVID GEORGE	\$5.00
05-12-2011	SSF	SHERIFF'S SERVICE FEE ON ARRESTS	1	CLARK, DAVID GEORGE	\$5.00
05-12-2011	AFIS	AFIS FEE	1	CLARK, DAVID GEORGE	\$5.00
05-12-2011	CHAB	C.H.A.B. STATUTORY FEE	1	CLARK, DAVID GEORGE	\$3.00
05-12-2011	AGVSU	ATTORNEY GENERAL VICTIM SERVICES UNIT	1	CLARK, DAVID GEORGE	\$3.00
05-12-2011	VCA	VICTIMS COMPENSATION ASSESSMENT (AC12)	1	CLARK, DAVID GEORGE	\$150.00
05-12-2011	FINE	FINES PAYABLE TO COUNTY	1	CLARK, DAVID GEORGE	\$600.00
05-12-2011	CCADMIN	COURT CLERK ADMINISTRATIVE FEE ON COLLECTIONS	1	CLARK, DAVID GEORGE	\$7.00
05-12-2011	FINE	FINES PAYABLE TO COUNTY	2	CLARK, DAVID GEORGE	\$600.00
05-12-2011	COSTF	COURT COSTS ON FELONY	2	CLARK, DAVID GEORGE	\$103.00
05-12-2011	DACPAF	DA COUNCIL PROSECUTION ASSESSMENT FOR FELONY	2	CLARK, DAVID GEORGE	\$25.00
05-12-2011	OCISR	OKLAHOMA COURT INFORMATION SYSTEM REVOLVING FUND	2	CLARK, DAVID GEORGE	\$25.00
05-12-2011	SSFCHS	SHERIFF'S SERVICE FEE FOR COURT HOUSE SECURITY	2	CLARK, DAVID GEORGE	\$10.00

05-12-2011	MELRF	MEDICAL EXPENSE LIABILITY REVOLVING FUND	2	CLARK, DAVID GEORGE	\$10.00
05-12-2011	CLEET	CLEET PENALTY ASSESSMENT	2	CLARK, DAVID GEORGE	\$9.00
05-12-2011	PFE7	LAW LIBRARY FEE	2	CLARK, DAVID GEORGE	\$6.00
05-12-2011	FOREN	FORENSIC SCIENCE IMPROVEMENT ASSESSMENT	2	CLARK, DAVID GEORGE	\$5.00
05-12-2011	SSF	SHERIFF'S SERVICE FEE ON ARRESTS	2	CLARK, DAVID GEORGE	\$5.00
05-12-2011	AFIS	AFIS FEE	2	CLARK, DAVID GEORGE	\$5.00
05-12-2011	AGVSU	ATTORNEY GENERAL VICTIM SERVICES UNIT	2	CLARK, DAVID GEORGE	\$3.00
05-12-2011	CHAB	C.H.A.B. STATUTORY FEE	2	CLARK, DAVID GEORGE	\$3.00
05-12-2011	VCA	VICTIMS COMPENSATION ASSESSMENT (AC12)	2	CLARK, DAVID GEORGE	\$150.00
05-12-2011	CCADMIN	COURT CLERK ADMINISTRATIVE FEE ON COLLECTIONS	2	CLARK, DAVID GEORGE	\$7.00
05-12-2011	COSTF	COURT COSTS ON FELONY	3	CLARK, DAVID GEORGE	\$103.00
05-12-2011	DACPAF	DA COUNCIL PROSECUTION ASSESSMENT FOR FELONY	3	CLARK, DAVID GEORGE	\$25.00
05-12-2011	OCISR	OKLAHOMA COURT INFORMATION SYSTEM REVOLVING FUND	3	CLARK, DAVID GEORGE	\$25.00
05-12-2011	SSFCHS	SHERIFF'S SERVICE FEE FOR COURT HOUSE SECURITY	3	CLARK, DAVID GEORGE	\$10.00
05-12-2011	MELRF	MEDICAL EXPENSE LIABILITY REVOLVING FUND	3	CLARK, DAVID GEORGE	\$10.00
05-12-2011	CLEET	CLEET PENALTY ASSESSMENT	3	CLARK, DAVID GEORGE	\$9.00
05-12-2011	PFE7	LAW LIBRARY FEE	3	CLARK, DAVID GEORGE	\$6.00
05-12-2011	FOREN	FORENSIC SCIENCE IMPROVEMENT ASSESSMENT	3	CLARK, DAVID GEORGE	\$5.00
05-12-2011	SSF	SHERIFF'S SERVICE FEE ON ARRESTS	3	CLARK, DAVID GEORGE	\$5.00
05-12-2011	AFIS	AFIS FEE	3	CLARK, DAVID GEORGE	\$5.00
05-12-2011	CHAB	C.H.A.B. STATUTORY FEE	3	CLARK, DAVID GEORGE	\$3.00
05-12-2011	AGVSU	ATTORNEY GENERAL VICTIM SERVICES UNIT	3	CLARK, DAVID GEORGE	\$3.00
05-12-2011	VCA	VICTIMS COMPENSATION ASSESSMENT (AC12)	3	CLARK, DAVID GEORGE	\$150.00
05-12-2011	FINE	FINES PAYABLE TO COUNTY	3	CLARK, DAVID GEORGE	\$600.00

05-12-2011	CCADMIN	COURT CLERK ADMINISTRATIVE FEE ON COLLECTIONS	3	CLARK, DAVID GEORGE	\$7.00
05-16-2011	J&S	JUDGMENT AND SENTENCE Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	3	CLARK, DAVID GEORGE	
05-16-2011	J&S	JUDGMENT AND SENTENCE Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	2	CLARK, DAVID GEORGE	
05-16-2011	J&S	JUDGMENT AND SENTENCE Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	1	CLARK, DAVID GEORGE	
05-16-2011	RULE8	ORDER OF THE COURT - RULE 8 HEARING Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office		CLARK, DAVID GEORGE	
05-17-2011	RETCP	RETURN COMMITMENT FOR PUNISHMENT Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office		CLARK, DAVID GEORGE	
05-17-2011	PGSF	PLEA OF GUILTY - SUMMARY OF FACTS Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office		CLARK, DAVID GEORGE	
05-19-2011	TEXT	RETURN RECEIPT OF TRANSCRIPT FROM PUBLIC DEFENDERS			
06-07-2011	CNOTE	OFFICE. CASE NOTE: DEF IS GOING TO DOC.		CLARK, DAVID GEORGE	
06-14-2011	ADISC	ACKNOWLEDGEMENT OF RECEIPT OF DISCOVERY SUPPLEMENTAL PAGES 56 TO 74 Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office		CLARK, DAVID GEORGE	
07-06-2011	RETJSS	RETURN JUDGMENT & SENTENCE Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	1	CLARK, DAVID GEORGE	\$50.00
07-06-2011	OCISR	OKLAHOMA COURT INFORMATION SYSTEM REVOLVING FUND		CLARK, DAVID GEORGE	\$25.00
10-12-2011	CTRS	CLAIM FOR INTERCEPT OF TAX REFUND		CLARK, DAVID GEORGE	
10-17-2012	CTRS	CLAIM FOR INTERCEPT OF TAX REFUND		CLARK, DAVID GEORGE	

05-14-2013 LETDF LETTER FROM DEFENDANT - COPY TO DISTRICT ATTORNEY & JUDGE GILLERT
Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office

CLARK, DAVID GEORGE

09-03-2013 ACCOUNT RECEIPT # 2013-2676347 ON 09/03/2013. TRANSFERRED FROM
DOC CHECK #13335420.

CLARK, DAVID GEORGE

PAYOR: TOTAL AMOUNT PAID: \$0.00.
LINE ITEMS:

CF-2010-1906: \$0.13 ON TRANSFER TO AC01 CLERK FEES FOR
CLARK, DAVID GEORGE.

MRC-2013-145: \$-0.13 ON TRANSFER FROM AC99 HOLDING FOR
OKLAHOMA DEPARTMENT OF CORRECTIONS.

09-04-2013 ACCOUNT RECEIPT # 2013-2677523 ON 09/04/2013. TRANSFERRED FROM
DOC CHECK#13335420.

CLARK, DAVID GEORGE

PAYOR: TOTAL AMOUNT PAID: \$0.00.
LINE ITEMS:

CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR
CLARK, DAVID GEORGE.

MRC-2013-145: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR
OKLAHOMA DEPARTMENT OF CORRECTIONS.

11-25-2013 ACCOUNT RECEIPT # 2013-2732265 ON 11/25/2013. TRANSFERRED FROM
DOC CHECK #01334780.

CLARK, DAVID GEORGE

PAYOR: TOTAL AMOUNT PAID: \$0.00.
LINE ITEMS:

CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR
CLARK, DAVID GEORGE.

MRC-2013-191: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR
OKLAHOMA DEPARTMENT OF CORRECTIONS.

RECEIPT # 2013-2739979 ON 12/09/2013. TRANSFERRED FROM
DOC CHECK #01334780. CLARK, DAVID GEORGE

12-09-2013 ACCOUNT PAYOR: TOTAL AMOUNT PAID: \$0.00.
LINE ITEMS:

CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR
CLARK, DAVID GEORGE.

MRC-2013-192: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR
OKLAHOMA DEPARTMENT OF CORRECTIONS.

RECEIPT # 2013-2744412 ON 12/16/2013. TRANSFERRED FROM
DOC CHECK 1334780. CLARK, DAVID GEORGE

12-16-2013 ACCOUNT PAYOR: TOTAL AMOUNT PAID: \$0.00.
LINE ITEMS:

CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR
CLARK, DAVID GEORGE.

MRC-2013-193: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR
OKLAHOMA DEPARTMENT OF CORRECTIONS.

RECEIPT # 2014-2768659 ON 01/24/2014. TRANSFERRED FROM
DOC CHECK 13359517. CLARK, DAVID GEORGE

01-24-2014 ACCOUNT PAYOR: TOTAL AMOUNT PAID: \$0.00.
LINE ITEMS:

CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR
CLARK, DAVID GEORGE.

MRC-2014-3: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR
DEPARTMENT OF CORRECTIONS.

RECEIPT # 2014-2768807 ON 01/24/2014. TRANSFERRED FROM
DOC CHECK 13359517. CLARK, DAVID GEORGE

01-24-2014 ACCOUNT PAYOR: TOTAL AMOUNT PAID: \$0.00.
LINE ITEMS:

CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR
CLARK, DAVID GEORGE.

MRC-2014-3: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR
DEPARTMENT OF CORRECTIONS.

RECEIPT # 2014-2770636 ON 01/28/2014. TRANSFERRED FROM
DOC CHECK #13359517. CLARK, DAVID GEORGE

01-28-2014 ACCOUNT PAYOR: TOTAL AMOUNT PAID: \$0.00.
LINE ITEMS:

CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR
CLARK, DAVID GEORGE.

MRC-2014-3: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR
DEPARTMENT OF CORRECTIONS.

RECEIPT # 2014-2846542 ON 05/09/2014. TRANSFERRED FROM
DOC CHECK #013371102. CLARK, DAVID GEORGE

05-09-2014 ACCOUNT PAYOR: TOTAL AMOUNT PAID: \$0.00.
LINE ITEMS:

CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR
CLARK, DAVID GEORGE.

MRC-2014-89: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR
STATE OF OKLAHOMA DEPARTMENT OF CORRECTIONS.

06-05-2014 ACCOUNT RECEIPT # 2014-2864929 ON 06/05/2014. TRANSFERRED FROM
DOC CHECK #013371083. CLARK, DAVID GEORGE

PAYOR: TOTAL AMOUNT PAID: \$0.00.
LINE ITEMS:

CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR
CLARK, DAVID GEORGE.

MRC-2014-90: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR
STATE OF OKLAHOMA DEPARTMENT OF CORRECTIONS.

07-08-2014 ACCOUNT RECEIPT # 2014-2885800 ON 07/08/2014. TRANSFERRED FROM
DOC CHECK #013371087. CLARK, DAVID GEORGE

PAYOR: TOTAL AMOUNT PAID: \$0.00.
LINE ITEMS:

CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR
CLARK, DAVID GEORGE.

MRC-2014-91: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR
STATE OF OKLAHOMA DEPARTMENT OF CORRECTIONS.

07-23-2014 ACCOUNT RECEIPT # 2014-2896873 ON 07/23/2014. TRANSFERRED FROM
DOC CHECK #13384497. CLARK, DAVID GEORGE

PAYOR: TOTAL AMOUNT PAID: \$0.00.

LINE ITEMS:

CF-2010-1906: \$1.00 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.

**MRC-2014-180: \$1.00 ON TRANSFER FROM AC99 HOLDING FOR
DEPARTMENT OF CORRECTIONS.**

08-04-2014 ACCOUNT DOC CHECK #13384497. CLARK, DAVID GEORGE

PAYOR: TOTAL AMOUNT PAID: \$0.00.

LINE ITEMS:

CF-2010-1906: \$0.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.

MRC-2014-180: \$0.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS.

08-08-2014 ACCOUNT DOC CHECK #013384502. CLARK, DAVID GEORGE

PAYOR: TOTAL AMOUNT

LINE ITEMS:

CP 2010-1988. \$8.00 ON TRANSFER TO ACQ1 CLERK FEES FOR
CLARK, DAVID GEORGE.

**MRC-2014-182. \$0.25 ON TRANSFER FROM AC99 HOLDING FOR
DEPARTMENT OF CORRECTIONS.**

08-26-2014 ACCOUNT DOC CHECK#013384502. CLARK, DAVID GEORGE

PAYOR: TOTAL AMOUNT

LINE ITEMS:

CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.

MRC-2014-182: \$1.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS.

08-27-2014 ACCOUNT RECEIPT # 2014-2919313 ON 08/27/2014. TRANSFERRED FROM DOC CHECK #13384503. CLARK, DAVID GEORGE

PAYOR: TOTAL AMOUNT PAID: \$0.00.

LINE ITEMS:

CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.

MRC-2014-183: \$1.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS.

11-03-2014 ACCOUNT RECEIPT # 2014-2964716 ON 11/03/2014. TRANSFERRED FROM DOC CHECK #133995602. CLARK, DAVID GEORGE

PAYOR: TOTAL AMOUNT PAID: \$0.00.

LINE ITEMS:

CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.

MRC-2014-236: \$1.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS.

11-25-2014 LT LETTER CLARK, DAVID GEORGE
Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office

12-11-2014

ACCOUNT

RECEIPT # 2014-2990631 ON 12/11/2014. TRANSFERRED FROM
DOC CHECK #013395592.
PAYOR: TOTAL AMOUNT PAID: \$0.00.
LINE ITEMS:

CLARK, DAVID GEORGE

CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR
CLARK, DAVID GEORGE.

MRC-2014-244: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR
DEPARTMENT OF CORRECTIONS.

12-12-2014

ACCOUNT

RECEIPT # 2014-2992251 ON 12/12/2014. TRANSFERRED FROM
DOC CHECK #13395602.

CLARK, DAVID GEORGE

PAYOR: TOTAL AMOUNT PAID: \$0.00.
LINE ITEMS:

CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR
CLARK, DAVID GEORGE.

MRC-2014-236: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR
DEPARTMENT OF CORRECTIONS.

01-29-2015

ACCOUNT

RECEIPT # 2015-3019744 ON 01/29/2015. TRANSFERRED FROM
DOC CHECK #01347017.

CLARK, DAVID GEORGE

PAYOR: TOTAL AMOUNT PAID: \$0.00.
LINE ITEMS:

CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR
CLARK, DAVID GEORGE.

MRC-2015-19: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR
OKLAHOMA DEPARTMENT OF CORRECTIONS.

03-31-2015 ACCOUNT RECEIPT # 2015-3060647 ON 03/31/2015. TRANSFERRED FROM
DOC CHECK #01347017.
PAYOR: TOTAL AMOUNT PAID: \$0.00.
LINE ITEMS:

CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR
CLARK, DAVID GEORGE.

MRC-2015-21: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR
OKLAHOMA DEPARTMENT OF CORRECTIONS.

04-07-2015 ACCOUNT RECEIPT # 2015-3064953 ON 04/07/2015. TRANSFERRED FROM
DOC CHECK #013407017.
CLARK, DAVID GEORGE

PAYOR: TOTAL AMOUNT PAID: \$0.00.
LINE ITEMS:

CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR
CLARK, DAVID GEORGE.

MRC-2015-20: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR
OKLAHOMA DEPARTMENT OF CORRECTIONS.

05-01-2015 ACCOUNT RECEIPT # 2015-3084493 ON 05/01/2015. TRANSFERRED FROM
DOC CHECK #013418611.
CLARK, DAVID GEORGE

PAYOR: TOTAL AMOUNT PAID: \$0.00.
LINE ITEMS:

CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR
CLARK, DAVID GEORGE.

MRC-2015-94: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR
OKLAHOMA DEPARTMENT OF CORRECTIONS.

05-04-2015 ACCOUNT RECEIPT # 2015-3085082 ON 05/04/2015. TRANSFERRED FROM
DOC CHECK #013418611.
PAYOR: TOTAL AMOUNT PAID: \$0.00.
LINE ITEMS:

CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR
CLARK, DAVID GEORGE.

MRC-2015-95: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR
OKLAHOMA DEPARTMENT OF CORRECTIONS.

06-29-2015 ACCOUNT RECEIPT # 2015-3122067 ON 06/29/2015. TRANSFERRED FROM
DOC CHECK#013418611.
PAYOR: TOTAL AMOUNT PAID: \$0.00.
LINE ITEMS:

CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR
CLARK, DAVID GEORGE.

MRC-2015-97: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR
OKLAHOMA DEPARTMENT OF CORRECTIONS.

07-29-2015 ACCOUNT RECEIPT # 2015-3141484 ON 07/29/2015. TRANSFERRED FROM
DOC CHECK #013429396.
PAYOR: TOTAL AMOUNT PAID: \$0.00.
LINE ITEMS:

CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR
CLARK, DAVID GEORGE.

MRC-2015-140: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR
DEPARTMENT OF CORRECTIONS.

08-31-2015 ACCOUNT RECEIPT # 2015-3163918 ON 08/31/2015. TRANFERRED FROM
DOC CHECK #013429396.
CLARK, DAVID GEORGE

PAYOR: TOTAL AMOUNT PAID: \$0.00.

LINE ITEMS:

CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.

MRC-2015-143: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS.

09-11-2015	ACCOUNT	RECEIPT # 2015-3172167 ON 09/11/2015. TRANSFERRED FROM DOC CHECK#013429396. PAYOR: TOTAL AMOUNT PAID: \$0.00. LINE ITEMS: CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE. MRC-2015-141: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS.	CLARK, DAVID GEORGE
09-21-2015	CAP	CERTIFICATE OF APPEAL - #PC-15-825 Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE
11-23-2015	MANTO	RECEIVED MANDATE (DISMISSED - APPEAL DISMISSED NOT CASE) - DELIVERED TO JUDGE LAFORTUNE.	CLARK, DAVID GEORGE
11-25-2015	CTFREE	JUDGE WILLIAM D. LAFORTUNE: APPEAL DISMISSED, PER MANDATE FROM COURT OF CRIMINAL APPEALS, MANDATE	CLARK, DAVID GEORGE
11-30-2015	MAN	ORDERED FILED AND SPREAD OF RECORD MANDATE DISMISSED Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE
11-30-2015	ACCOUNT	RECEIPT # 2015-3219030 ON 11/30/2015. TRANSFERRED FROM DOC CHECK #013440524. PAYOR: TOTAL AMOUNT PAID: \$0.00.	CLARK, DAVID GEORGE

LINE ITEMS:

CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.

MRC-2015-170: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS.

12-09-2015	TEXT	RECEIPT FOR MANDATE AND RETURN OF MANDATE MAILED TO THE COURT OF CRIMINAL APPEALS.	CLARK, DAVID GEORGE
12-16-2015	ACCOUNT	RECEIPT # 2015-3229246 ON 12/16/2015. TRANSFERRED FROM DOC CHECK #013440524. PAYOR: TOTAL AMOUNT PAID: \$0.00. LINE ITEMS:	CLARK, DAVID GEORGE
01-21-2016	ACCOUNT	CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE. MRC-2015-172: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS. RECEIPT # 2016-3250685 ON 01/21/2016. TRANSFERRED FROM DOC CHECK #013440524. PAYOR: TOTAL AMOUNT PAID: \$0.00. LINE ITEMS:	CLARK, DAVID GEORGE
02-17-2016	APCR	CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE. MRC-2015-173: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS. APPLICATION FOR POST CONVICTION RELIEF - COPY TO DISTRICT ATTORNEY AND JUDGE LAFORTUNE	CLARK, DAVID GEORGE

Pursuant to 12 O.S. § 39, Document Available at Court Clerk's
Office

02-17-2016	MOH	MOTION FOR HEARING / JUDICIAL REVIEW COPY TO JUDGE LAFORTUNE AND D.A. Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE
03-07-2016	ODNY	ORDER DENYING MOTION FOR JUDICIAL REVIEW Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE
03-14-2016	LT	LETTER COPY TO JUDGE LAFORTUNE AND D.A. Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE
04-06-2016	ACCOUNT	RECEIPT # 2016-3304193 ON 04/06/2016. TRANSFERRED FROM DOC CHECK #013451148 PAYOR: TOTAL AMOUNT PAID: \$0.00. LINE ITEMS: CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE. MRC-2016-19: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR OKLAHOMA DEPARTMENT OF CORRECTIONS.	CLARK, DAVID GEORGE
04-26-2016	ACCOUNT	RECEIPT # 2016-3319603 ON 04/26/2016. TRANSFERRED FROM DOC CHECK #031451148 PAYOR: TOTAL AMOUNT PAID: \$0.00. LINE ITEMS: CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.	CLARK, DAVID GEORGE

MRC-2016-21: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR
OKLAHOMA DEPARTMENT OF CORRECTIONS.

05-03-2016	ACCOUNT	RECEIPT # 2016-3324430 ON 05/03/2016. TRANSFERRED FROM DOC CHECK #013451148. PAYOR: TOTAL AMOUNT PAID: \$0.00. LINE ITEMS: CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE. MRC-2016-22: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR OKLAHOMA DEPARTMENT OF CORRECTIONS.	CLARK, DAVID GEORGE
05-16-2016	ACCOUNT	RECEIPT # 2016-3335147 ON 05/16/2016. TRANSFERRED FROM DOC CHECK #013460962. PAYOR: TOTAL AMOUNT PAID: \$0.00. LINE ITEMS: CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE. MRC-2016-88: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS.	CLARK, DAVID GEORGE
05-23-2016	ACCOUNT	RECEIPT # 2016-3341020 ON 05/23/2016. TRANSFERRED FROM DOC CHECK #013460962 PAYOR: TOTAL AMOUNT PAID: \$0.00. LINE ITEMS: CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE. MRC-2016-89: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS.	CLARK, DAVID GEORGE

06-16-2016 ACCOUNT RECEIPT # 2016-3357737 ON 06/16/2016. TRANSFERRED FROM
DOC CHECK #013460962
PAYOR: TOTAL AMOUNT PAID: \$0.00.
LINE ITEMS:

CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR
CLARK, DAVID GEORGE.

MRC-2016-90: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR
DEPARTMENT OF CORRECTIONS.

08-04-2016 ACCOUNT RECEIPT # 2016-3386259 ON 08/04/2016. TRANSFERRED FROM
DOC CHECK # 013471692
PAYOR: TOTAL AMOUNT PAID: \$0.00.
LINE ITEMS:

CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR
CLARK, DAVID GEORGE.

MRC-2016-172: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR
DEPARTMENT OF CORRECTIONS.

08-15-2016 ACCOUNT RECEIPT # 2016-3393447 ON 08/15/2016. TRANSFERRED FROM
OTC EFT#013471692.
PAYOR: TOTAL AMOUNT PAID: \$0.00.
LINE ITEMS:

CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR
CLARK, DAVID GEORGE.

MRC-2016-170: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR
DEPARTMENT OF CORRECTIONS.

08-16-2016 ACCOUNT RECEIPT # 2016-3394597 ON 08/16/2016. TRANSFERRED FROM
DOC CHECK #013471692.
CLARK, DAVID GEORGE

PAYOR: TOTAL AMOUNT PAID: \$0.00.

LINE ITEMS:

CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.

MRC-2016-169: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS.

08-18-2016 LT LETTER CLARK, DAVID GEORGE
 Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office

11-02-2016 ACCOUNT RECEIPT # 2016-3441102 ON 11/02/2016. TRANSFERRED FROM DOC CHECK # 013479942 CLARK, DAVID GEORGE
 PAYOR: TOTAL AMOUNT PAID: \$ 0.00.
 LINE ITEMS:

CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.

MRC-2016-214: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS.

12-19-2016 ACCOUNT RECEIPT # 2016-3468338 ON 12/19/2016. TRANSFERRED FROM DOC CHECK #13479942. CLARK, DAVID GEORGE
 PAYOR: TOTAL AMOUNT PAID: \$ 0.00.
 LINE ITEMS:

CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.

MRC-2016-216: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS.

12-20-2016 ACCOUNT RECEIPT # 2016-3469739 ON 12/20/2016. TRANSFERRED FROM DOC CHECK # 013479942 CLARK, DAVID GEORGE

PAYOR: TOTAL AMOUNT PAID: \$ 0.00.

LINE ITEMS:

CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.

MRC-2016-215: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS.

02-16-2017	ACCOUNT	RECEIPT # 2017-3503909 ON 02/16/2017. TRANSFERRED FROM DOC CHECK #013487366. PAYOR: TOTAL AMOUNT PAID: \$ 0.00. LINE ITEMS: CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE. MRC-2017-17: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS.	CLARK, DAVID GEORGE
02-22-2017	ACCOUNT	RECEIPT # 2017-3507707 ON 02/22/2017. TRANSFERRED FROM DOC CHECK #013487366. PAYOR: TOTAL AMOUNT PAID: \$ 0.00. LINE ITEMS: CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE. MRC-2017-19: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS.	CLARK, DAVID GEORGE
02-24-2017	ACCOUNT	RECEIPT # 2017-3510308 ON 02/24/2017. TRANSFERRED FROM DOC CHECK # 013478366 PAYOR: TOTAL AMOUNT PAID: \$ 0.00. LINE ITEMS:	CLARK, DAVID GEORGE

CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.

MRC-2017-16: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS.

RECEIPT # 2017-3557882 ON 05/09/2017. TRANSFERRED FROM
DOC CHECK# 013496211.
PAYOR: TOTAL AMOUNT PAID: \$ 0.00.
LINE ITEMS:

CLARK, DAVID GEORGE

05-09-2017 ACCOUNT

CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.

MRC-2017-93: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS.

RECEIPT # 2017-3569350 ON 05/25/2017. TRANSFERRED FROM
DOC CHECK #013496211.
PAYOR: TOTAL AMOUNT PAID: \$ 0.00.
LINE ITEMS:

CLARK, DAVID GEORGE

05-25-2017 ACCOUNT

CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.

MRC-2017-94: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS.

RECEIPT # 2017-3579674 ON 06/13/2017. TRANSFERRED FROM
DOC CHECK # 013496211
PAYOR: TOTAL AMOUNT PAID: \$ 0.00.
LINE ITEMS:

CLARK, DAVID GEORGE

06-13-2017 ACCOUNT

CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.

**MRC-2017-95: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR
DEPARTMENT OF CORRECTIONS.**

Date/Time: 4/25/2016 10:07:53 AM

ODOC

Institution: DCCC

Offender Statement Report

Offender#	Offender/Group Name	Institution	Unit	Cell/Bed
0840457	CLARK, DAVID	DCCC	UNIT F	AREA A LOWER-CELL 110-UPPER

Transaction List

Transaction Date	Transaction Type	Source Document #	Receipt#/Check#	Sender Name	Amount	Account Balance
03/01/2018	BEGINNING BALANCE				\$169.05	
03/07/2018	SALES	93			(\$5.38)	\$163.67
03/14/2018	SALES	103			(\$1.49)	\$162.18
03/31/2018	GANG PAY				\$14.45	\$176.63
03/31/2018	STATE COURT COST	CF 2010-01808	13460962		(\$1.44)	\$175.19
04/04/2018	SALES	95			(\$10.23)	\$164.96
04/18/2018	LEGAL COPAY	4/12/16DC			(\$0.02)	\$164.94

Summary Balances

Available Balance	Savings Balance	Debt Encumbrance	Other Encumbrance	Outstanding Instruments	Administrative Holds	Account Balance
\$0.00	\$164.94	\$0.00	\$0.00	\$0.00	\$0.00	\$164.94

Date/Time: 3/10/2017 8:12:10 AM

Institution: DCCC

ODOC

Offender Statement Report

Offender#	Offender/Group Name	Institution	Unit	Cell/Bed
0640457	CLARK, DAVID	DCCC	UNIT W	AREA A LOWER- CELL 106-UPPER

Transaction List

Transaction Date	Transaction Type	Source Document #	Receipt#/Check#	Sender Name	Amount	Account Balance
01/01/2017	BEGINNING BALANCE				\$201.58	
01/03/2017	SALES	92			(\$2.07)	\$199.51
01/20/2017	SALES	32			(\$2.18)	\$197.33
01/27/2017	SALES	23			(\$6.17)	\$191.16
01/31/2017	GANG PAY				\$14.45	\$205.61
01/31/2017	STATE COURT COST	CF 2010-01806			(\$1.44)	\$204.17
02/03/2017	SALES	53			(\$9.37)	\$194.80
02/28/2017	GANG PAY				\$14.45	\$209.25
02/28/2017	STATE COURT COST	CF 2010-01806			(\$1.44)	\$207.81
03/02/2017	JPAY	0000000009448015		MORSE, ROBERT	\$100.00	\$307.81
03/03/2017	SALES	52			(\$109.52)	\$198.29

Summary Balances

Available Balance	Savings Balance	Debt Encumbrance	Other Encumbrance	Outstanding Instruments	Administrative Holds	Account Balance
\$1.56	\$198.73	\$0.00	\$0.00	\$0.00	\$0.00	\$198.29

Date\Time: 12/4/2017 11:14:24 AM

ODOC

Institution: PRV

Offender Statement Report

Offender#	Offender/Group Name	Institution	Unit	Cell/Bed
0640457	CLARK, DAVID	PRV	UNIT 6	POD C-CELL 111- LOWER

Transaction List

Transaction Date	Transaction Type	Source Document #	Receipt#/Check#	Sender Name	Amount	Account Balance
06/01/2017	BEGINNING BALANCE					\$215.99
06/06/2017	SALES	6			(\$1.06)	\$214.93
06/12/2017	SALES	69			(\$2.67)	\$212.26
06/30/2017	GANG PAY				\$14.45	\$226.71
06/30/2017	STATE COURT COST	CF 2010-01906	13503724		(\$1.44)	\$225.27
07/03/2017	SALES	77			(\$3.28)	\$221.99
07/13/2017	DISBURSEMENT	LCF TRANSFER	13503080		(\$13.70)	\$208.29
09/21/2017	PRIVATE PRISON SAVINGS	LCF AUGUST 2017	6536		\$1.45	\$209.74
10/16/2017	PRIVATE PRISON SAVINGS	LCF SEPTEMBER 2017	6605		\$1.45	\$211.19
11/07/2017	PRIVATE PRISON SAVINGS	LCF OCTOBER 2017	6733		\$1.45	\$212.64

Summary Balances

Available Balance	Savings Balance	Debt Encumbrance	Other Encumbrance	Outstanding Instruments	Administrative Holds	Account Balance
\$0.00	\$212.64	\$0.00	\$0.00	\$0.00	\$0.00	\$212.64

Resident Account Summary
Friday, February 23, 2018 @14:17

For DOC: 640457 CLARK, DAVID GEORGE

Date	Transaction	Description	Amount	Balance	Owed	Held	Reference
02/22/2018	<LCFPOST>	POSTAGE FOR SHIPPING 2/18.	-3.50	25.18	0.00	0.00	02/22/2018
02/22/2018	LCFPOST	POSTAGE FOR SHIPPING 2/18.	3.50	28.68	3.50	0.00	02/22/2018
02/12/2018	DEPMO	17666601639 ROBERT MORSE	17.00*	28.68	0.00	0.00	02/12/2018
02/12/2018	EPR	OID:101045314-ComisaryPurc	-3.48	11.68	0.00	0.00	02/12/2018
02/05/2018	EPR	OID:101043514-ComisaryPurc	-5.34	15.16	0.00	0.00	02/05/2018
02/01/2018	STATE SAVE	Payroll Deduction	-0.72	20.50	0.00	0.00	02/01/2018
02/01/2018	PAYROLL	Payroll Transaction	3.61	21.22	0.00	0.00	02/01/2018
02/01/2018	STATE SAVE	Payroll Deduction	-0.72	17.61	0.00	0.00	02/01/2018
02/01/2018	PAYROLL	Payroll Transaction	3.61	18.33	0.00	0.00	02/01/2018
02/01/2018	STATE SAVE	Payroll Deduction	-0.72	14.72	0.00	0.00	02/01/2018
02/01/2018	PAYROLL	Payroll Transaction	3.61	15.44	0.00	0.00	02/01/2018
02/01/2018	STATE SAVE	Payroll Deduction	-2.89	11.83	0.00	0.00	02/01/2018
02/01/2018	PAYROLL	Payroll Transaction	14.45	14.72	0.00	0.00	02/01/2018
01/22/2018	EPR	OID:101040782-ComisaryPurc	-0.77	0.27	0.00	0.00	01/22/2018
01/15/2018	EPR	OID:101039307-ComisaryPurc	-5.34	1.04	0.00	0.00	01/15/2018
01/08/2018	EPR	OID:101037458-ComisaryPurc	-50.73	6.38	0.00	0.00	01/08/2018
01/03/2018	STATE SAVE	Payroll Deduction	-2.89	57.11	0.00	0.00	01/03/2018
01/03/2018	PAYROLL	Payroll Transaction	14.45	60.00	0.00	0.00	01/03/2018
01/03/2018	DEPMO	20751688706 BOB MORSE	45.00*	45.55	0.00	0.00	01/03/2018
12/05/2017	EPR	OID:101030728-ComisaryPurc	-37.25	0.55	0.00	0.00	12/05/2017
12/01/2017	STATE SAVE	Payroll Deduction	-1.45	37.80	0.00	0.00	12/01/2017
12/01/2017	PAYROLL	Payroll Transaction	7.23	39.25	0.00	0.00	12/01/2017
12/01/2017	THIRD PARTY	CHRISTMAS BOOK SOFTCOVER	-14.24	32.02	0.00	0.00	12/01/2017
11/27/2017	EPR	OID:101029206-ComisaryPurc	-27.85	46.26	0.00	0.00	11/27/2017
11/01/2017	STATE SAVE	Payroll Deduction	-1.45	74.11	0.00	0.00	11/01/2017
11/01/2017	PAYROLL	Payroll Transaction	7.23	75.56	0.00	0.00	11/01/2017
10/26/2017	THIRD PARTY	HIGH SCHOOL TRANSCRIPT	-5.00	68.33	0.00	0.00	10/26/2017
10/05/2017	STATE SAVE	Payroll Deduction	-1.45	73.33	0.00	0.00	10/05/2017
10/05/2017	PAYROLL	Payroll Transaction	7.23	74.78	0.00	0.00	10/05/2017
09/28/2017	DEPMO	17634094580 BOB MORSE	60.00*	67.55	0.00	0.00	09/28/2017
09/19/2017	<MEDICAL>	1 NURSE VISIT 9/11/17	-2.00	7.55	0.00	0.00	09/19/2017
09/19/2017	MEDICAL	1 NURSE VISIT 9/11/17	2.00	9.55	2.00	0.00	09/19/2017
09/18/2017	EPR	OID:101015382-ComisaryPurc	-3.93	9.55	0.00	0.00	09/18/2017
09/07/2017	<MEDICAL>	1 NURSE VISIT 8/29/17	-2.00	13.48	0.00	0.00	09/07/2017
09/07/2017	MEDICAL	1 NURSE VISIT 8/29/17	2.00	15.48	2.00	0.00	09/07/2017
09/07/2017	<MEDICAL>	1 NURSE VISIT 8/22/17	-2.00	15.48	0.00	0.00	09/07/2017
09/07/2017	MEDICAL	1 NURSE VISIT 8/22/17	2.00	17.48	2.00	0.00	09/07/2017
09/01/2017	STATE SAVE	Payroll Deduction	-1.45	17.48	0.00	0.00	09/01/2017
09/01/2017	PAYROLL	Payroll Transaction	7.23	18.93	0.00	0.00	09/01/2017
08/16/2017	<MEDICAL>	1 RX 7/27/17	-2.00	11.70	0.00	0.00	08/16/2017
08/16/2017	MEDICAL	1 RX 7/27/17	2.00	13.70	2.00	0.00	08/16/2017
07/17/2017	DEPMO	013503080 DOC FUNDS	13.70	13.70	0.00	0.00	07/17/2017

Resident Account Summary
Thursday, March 01, 2018 @15:14

For DOC: 640457 CLARK, DAVID GEORGE

Date	Transaction	Description	Amount	Balance	Owed	Held	Reference
03/01/2018	STATE SAVE	Payroll Deduction	-2.89	15.48	0.00	0.00	03/01/2018
03/01/2018	PAYROLL	Payroll Transaction <i>Feb</i>	14.45	18.37	0.00	0.00	03/01/2018
02/26/2018	EPR	OID:101046772-ComisaryPur	-21.26	3.92	0.00	0.00	02/26/2018
02/22/2018	<LCFPOST>	POSTAGE FOR SHIPPING 2/18.	-3.50	25.18	0.00	0.00	02/22/2018
02/22/2018	LCFPOST	POSTAGE FOR SHIPPING 2/18.	3.50	28.68	3.50	0.00	02/22/2018
02/12/2018	DEPMO	17666601639 ROBERT MORSE	17.00	28.68	0.00	0.00	02/12/2018
02/12/2018	EPR	OID:101045314-ComisaryPur	-3.48	11.68	0.00	0.00	02/12/2018
02/05/2018	EPR	OID:101043514-ComisaryPur	-5.34	15.16	0.00	0.00	02/05/2018
02/01/2018	STATE SAVE	Payroll Deduction	-0.72	20.50	0.00	0.00	02/01/2018
02/01/2018	PAYROLL	Payroll Transaction <i>Nov</i> <i>B. pay</i>	3.61	21.22	0.00	0.00	02/01/2018
02/01/2018	STATE SAVE	Payroll Deduction	-0.72	17.61	0.00	0.00	02/01/2018
02/01/2018	PAYROLL	Payroll Transaction <i>Oct</i> <i>B. pay</i>	3.61	18.33	0.00	0.00	02/01/2018
02/01/2018	STATE SAVE	Payroll Deduction	-0.72	14.72	0.00	0.00	02/01/2018
02/01/2018	PAYROLL	Payroll Transaction <i>Sept</i> <i>B. pay</i>	3.61	15.44	0.00	0.00	02/01/2018
02/01/2018	STATE SAVE	Payroll Deduction	-2.89	11.83	0.00	0.00	02/01/2018
02/01/2018	PAYROLL	Payroll Transaction <i>JAN</i>	14.45	14.72	0.00	0.00	02/01/2018
01/22/2018	EPR	OID:101040782-ComisaryPur	-0.77	0.27	0.00	0.00	01/22/2018
01/15/2018	EPR	OID:101039307-ComisaryPur	-5.34	1.04	0.00	0.00	01/15/2018
01/08/2018	EPR	OID:101037458-ComisaryPur	-50.73	6.38	0.00	0.00	01/08/2018
01/03/2018	STATE SAVE	Payroll Deduction	-2.89	57.11	0.00	0.00	01/03/2018
01/03/2018	PAYROLL	Payroll Transaction <i>Dec</i>	14.45	60.00	0.00	0.00	01/03/2018
01/03/2018	DEPMO	20751688706 BOB MORSE	45.00	45.55	0.00	0.00	01/03/2018
12/05/2017	EPR	OID:101030728-ComisaryPur	-37.25	0.55	0.00	0.00	12/05/2017
12/01/2017	STATE SAVE	Payroll Deduction	-1.45	37.80	0.00	0.00	12/01/2017
12/01/2017	PAYROLL	Payroll Transaction <i>Nov</i>	7.23	39.25	0.00	0.00	12/01/2017
12/01/2017	THIRD PARTY	CHRISTMAS BOOK SOFTCOVER	-14.24	32.02	0.00	0.00	12/01/2017
11/27/2017	EPR	OID:101029206-ComisaryPur	-27.85	46.26	0.00	0.00	11/27/2017
11/01/2017	STATE SAVE	Payroll Deduction	-1.45	74.11	0.00	0.00	11/01/2017
11/01/2017	PAYROLL	Payroll Transaction <i>Oct</i>	7.23	75.56	0.00	0.00	11/01/2017
10/26/2017	THIRD PARTY	HIGH SCHOOL TRANSCRIPT	-5.00	68.33	0.00	0.00	10/26/2017
10/05/2017	STATE SAVE	Payroll Deduction	-1.45	73.33	0.00	0.00	10/05/2017
10/05/2017	PAYROLL	Payroll Transaction <i>Sept</i>	7.23	74.78	0.00	0.00	10/05/2017
09/28/2017	DEPMO	17634094580 BOB MORSE	60.00	67.55	0.00	0.00	09/28/2017
09/19/2017	<MEDICAL>	1 NURSE VISIT 9/11/17	-2.00	7.55	0.00	0.00	09/19/2017
09/19/2017	MEDICAL	1 NURSE VISIT 9/11/17	2.00	9.55	2.00	0.00	09/19/2017
09/18/2017	EPR	OID:101015382-ComisaryPur	-3.93	9.55	0.00	0.00	09/18/2017
09/07/2017	<MEDICAL>	1 NURSE VISIT 8/29/17	-2.00	13.48	0.00	0.00	09/07/2017
09/07/2017	MEDICAL	1 NURSE VISIT 8/29/17	2.00	15.48	2.00	0.00	09/07/2017
09/07/2017	<MEDICAL>	1 NURSE VISIT 8/22/17	-2.00	15.48	0.00	0.00	09/07/2017
09/07/2017	MEDICAL	1 NURSE VISIT 8/22/17	2.00	17.48	2.00	0.00	09/07/2017
09/01/2017	STATE SAVE	Payroll Deduction	-1.45	17.48	0.00	0.00	09/01/2017
09/01/2017	PAYROLL	Payroll Transaction	7.23	18.93	0.00	0.00	09/01/2017

Level 3 9-1-17 (B. pay Sept, Oct, Nov)

Level 4 12-1-17

Resident Account Summary
Wednesday, April 25, 2018 015:55

For DOC: 640457 CLARK, DAVID GEORGE

Date	Transaction Description	Amount	Balance	Owed	Held	Reference
04/19/2018	THIRD PARTY GIRLS (1,000 PEN-PAL ADDRESSES)	-22.00	10.37	0.00	0.00	04/19/2018
04/17/2018	ERF OID:101053010-ComisaryRef	14.64	32.37	0.00	0.00	04/17/2018
04/02/2018	STATE SAVE Payroll Deduction	-2.89	17.73	0.00	0.00	04/02/2018
04/02/2018	PAYROLL Payroll Transaction	14.45	20.62	0.00	0.00	04/02/2018
03/29/2018	DEPMO 004098 REFUND FOR TRANSCR.	5.00	6.17	0.00	0.00	03/29/2018
03/26/2018	EPR OID:101053010-ComisaryPur	-14.64	1.17	0.00	0.00	03/26/2018
03/20/2018	ERF OID:101046772-ComisaryRef	14.64	15.81	0.00	0.00	03/20/2018
03/19/2018	EPR OID:101051777-ComisaryPur	-2.14	1.17	0.00	0.00	03/19/2018
03/12/2018	EPR OID:101050076-ComisaryPur	-0.50	3.31	0.00	0.00	03/12/2018
03/08/2018	FUNDRAISER PIZZA FUNDRAISER	-7.00	3.81	0.00	0.00	03/08/2018
03/05/2018	EPR OID:101048288-ComisaryPur	-4.67	10.81	0.00	0.00	03/05/2018
03/01/2018	STATE SAVE Payroll Deduction	-2.89	15.48	0.00	0.00	03/01/2018
03/01/2018	PAYROLL Payroll Transaction	14.45	18.37	0.00	0.00	03/01/2018
02/26/2018	EPR OID:101046772-ComisaryPur	-21.26	3.92	0.00	0.00	02/26/2018
02/22/2018	<LCFPOST> POSTAGE FOR SHIPPING 2/18,	-3.50	25.18	0.00	0.00	02/22/2018
02/22/2018	LCFPOST POSTAGE FOR SHIPPING 2/18,	3.50	28.68	3.50	0.00	02/22/2018
02/12/2018	DEPMO 17666601639 ROBERT MORSE	17.00	28.68	0.00	0.00	02/12/2018
02/12/2018	EPR OID:101045314-ComisaryPur	-3.48	11.68	0.00	0.00	02/12/2018
02/05/2018	EPR OID:101043514-ComisaryPur	-5.34	15.16	0.00	0.00	02/05/2018
02/01/2018	STATE SAVE Payroll Deduction	-0.72	20.50	0.00	0.00	02/01/2018
02/01/2018	PAYROLL Payroll Transaction	3.61	21.22	0.00	0.00	02/01/2018
02/01/2018	STATE SAVE Payroll Deduction	-0.72	17.61	0.00	0.00	02/01/2018
02/01/2018	PAYROLL Payroll Transaction	3.61	18.33	0.00	0.00	02/01/2018
02/01/2018	STATE SAVE Payroll Deduction	-0.72	14.72	0.00	0.00	02/01/2018
02/01/2018	PAYROLL Payroll Transaction	3.61	15.44	0.00	0.00	02/01/2018
02/01/2018	STATE SAVE Payroll Deduction	-2.89	11.83	0.00	0.00	02/01/2018
02/01/2018	PAYROLL Payroll Transaction	14.45	14.72	0.00	0.00	02/01/2018
01/22/2018	EPR OID:101040782-ComisaryPur	-0.77	0.27	0.00	0.00	01/22/2018
01/15/2018	EPR OID:101039307-ComisaryPur	-5.34	1.04	0.00	0.00	01/15/2018
01/08/2018	EPR OID:101037458-ComisaryPur	-50.73	6.38	0.00	0.00	01/08/2018
01/03/2018	STATE SAVE Payroll Deduction	-2.89	57.11	0.00	0.00	01/03/2018
01/03/2018	PAYROLL Payroll Transaction	14.45	60.00	0.00	0.00	01/03/2018
01/03/2018	DEPMO 20751688706 BOB MORSE	45.00	45.55	0.00	0.00	01/03/2018
12/05/2017	EPR OID:101030728-ComisaryPur	-37.25	0.55	0.00	0.00	12/05/2017
12/01/2017	STATE SAVE Payroll Deduction	-1.45	37.80	0.00	0.00	12/01/2017
12/01/2017	PAYROLL Payroll Transaction	7.23	39.25	0.00	0.00	12/01/2017
12/01/2017	THIRD PARTY CHRISTMAS BOOK SOFTCOVER	-14.24	32.02	0.00	0.00	12/01/2017
11/27/2017	EPR OID:101029206-ComisaryPur	-27.85	46.26	0.00	0.00	11/27/2017
11/01/2017	STATE SAVE Payroll Deduction	-1.45	74.11	0.00	0.00	11/01/2017
11/01/2017	PAYROLL Payroll Transaction	7.23	75.56	0.00	0.00	11/01/2017
10/26/2017	THIRD PARTY HIGH SCHOOL TRANSCRIPT	-5.00	68.33	0.00	0.00	10/26/2017
10/05/2017	STATE SAVE Payroll Deduction	-1.45	73.33	0.00	0.00	10/05/2017
10/05/2017	PAYROLL Payroll Transaction	7.23	74.78	0.00	0.00	10/05/2017
09/28/2017	DEPMO 17634094580 BOB MORSE	60.00	67.55	0.00	0.00	09/28/2017
09/19/2017	<MEDICAL> 1 NURSE VISIT 9/11/17	-2.00	7.55	0.00	0.00	09/19/2017
09/19/2017	MEDICAL 1 NURSE VISIT 9/11/17	2.00	9.55	2.00	0.00	09/19/2017
09/18/2017	EPR OID:101015382-ComisaryPur	-3.93	9.55	0.00	0.00	09/18/2017
09/07/2017	<MEDICAL> 1 NURSE VISIT 8/29/17	-2.00	13.48	0.00	0.00	09/07/2017
09/07/2017	MEDICAL 1 NURSE VISIT 8/29/17	2.00	15.48	2.00	0.00	09/07/2017
09/07/2017	<MEDICAL> 1 NURSE VISIT 8/22/17	-2.00	15.48	0.00	0.00	09/07/2017
09/07/2017	MEDICAL 1 NURSE VISIT 8/22/17	2.00	17.48	2.00	0.00	09/07/2017
09/01/2017	STATE SAVE Payroll Deduction	-1.45	17.48	0.00	0.00	09/01/2017
09/01/2017	PAYROLL Payroll Transaction	7.23	18.93	0.00	0.00	09/01/2017
08/16/2017	<MEDICAL> 1 RX 7/27/17	-2.00	11.70	0.00	0.00	08/16/2017
08/16/2017	MEDICAL 1 RX 7/27/17	2.00	13.70	2.00	0.00	08/16/2017
07/17/2017	DEPMO 013503080 DOC FUNDS	-13.70	13.70	0.00	0.00	07/17/2017

Resident Account Summary
Wednesday, May 30, 2018 @14:25

For DOC: 640457 CLARK, DAVID GEORGE

Date	Transaction Description	Amount	Balance	Owed	Held	Reference
05/19/2018	PHONE PURCH. PHONE TIME PURCHASE	-2.00	15.93	0.00	0.00	05/19/2018
05/15/2018	<MEDICAL> 1 RX 1 PROVIDER VISIT 5/3.	-4.00	17.93	0.00	0.00	05/15/2018
05/15/2018	MEDICAL 1 RX 1 PROVIDER VISIT 5/3.	4.00	21.93	4.00	0.00	05/15/2018
05/01/2018	STATE SAVE Payroll Deduction	-2.89	21.93	0.00	0.00	05/01/2018
05/01/2018	PAYROLL Payroll Transaction	14.45	24.82	0.00	0.00	05/01/2018
04/19/2018	THIRD PARTY GIRLS (1,000 PEN-PAL ADDR)	-22.00	10.37	0.00	0.00	04/19/2018
04/17/2018	ERF OID:101053010-ComisaryRef	14.64	32.37	0.00	0.00	04/17/2018
04/02/2018	STATE SAVE Payroll Deduction	-2.89	17.73	0.00	0.00	04/02/2018
04/02/2018	PAYROLL Payroll Transaction	14.45	20.62	0.00	0.00	04/02/2018
03/29/2018	DEPMO 004098 REFUND FOR TRANSCR	5.00	6.17	0.00	0.00	03/29/2018
03/26/2018	EPR OID:101053010-ComisaryPurc	-14.64	1.17	0.00	0.00	03/26/2018
03/20/2018	ERF OID:101046772-ComisaryRef	14.64	15.81	0.00	0.00	03/20/2018
03/19/2018	EPR OID:101051777-ComisaryPurc	-2.14	1.17	0.00	0.00	03/19/2018
03/12/2018	EPR OID:101050076-ComisaryPurc	-0.50	3.31	0.00	0.00	03/12/2018
03/08/2018	FUNDRAISER PIZZA FUNDRAISER	-7.00	3.81	0.00	0.00	03/08/2018
03/05/2018	EPR OID:101048288-ComisaryPurc	-4.67	10.81	0.00	0.00	03/05/2018
03/01/2018	STATE SAVE Payroll Deduction	-2.89	15.48	0.00	0.00	03/01/2018
03/01/2018	PAYROLL Payroll Transaction	14.45	18.37	0.00	0.00	03/01/2018
02/26/2018	EPR OID:101046772-ComisaryPurc	-21.26	3.92	0.00	0.00	02/26/2018
02/22/2018	<LCFPOST> POSTAGE FOR SHIPPING 2/18	-3.50	25.18	0.00	0.00	02/22/2018
02/22/2018	LCFPOST POSTAGE FOR SHIPPING 2/18	3.50	28.68	3.50	0.00	02/22/2018
02/12/2018	DEPMO 17666601639 ROBERT MORSE	17.00	28.68	0.00	0.00	02/12/2018
02/12/2018	EPR OID:101045314-ComisaryPurc	-3.48	11.68	0.00	0.00	02/12/2018
02/05/2018	EPR OID:101043514-ComisaryPurc	-5.34	15.16	0.00	0.00	02/05/2018
02/01/2018	STATE SAVE Payroll Deduction	-0.72	20.50	0.00	0.00	02/01/2018
02/01/2018	PAYROLL Payroll Transaction	3.61	21.22	0.00	0.00	02/01/2018
02/01/2018	STATE SAVE Payroll Deduction	-0.72	17.61	0.00	0.00	02/01/2018
02/01/2018	PAYROLL Payroll Transaction	3.61	18.33	0.00	0.00	02/01/2018
02/01/2018	STATE SAVE Payroll Deduction	-0.72	14.72	0.00	0.00	02/01/2018
02/01/2018	PAYROLL Payroll Transaction	3.61	15.44	0.00	0.00	02/01/2018
02/01/2018	STATE SAVE Payroll Deduction	-2.89	11.83	0.00	0.00	02/01/2018
02/01/2018	PAYROLL Payroll Transaction	14.45	14.72	0.00	0.00	02/01/2018
01/22/2018	EPR OID:101040782-ComisaryPurc	-0.77	0.27	0.00	0.00	01/22/2018
01/15/2018	EPR OID:101039307-ComisaryPurc	-5.34	1.04	0.00	0.00	01/15/2018
01/08/2018	EPR OID:101037458-ComisaryPurc	-50.73	6.38	0.00	0.00	01/08/2018
01/03/2018	STATE SAVE Payroll Deduction	-2.89	57.11	0.00	0.00	01/03/2018
01/03/2018	PAYROLL Payroll Transaction	14.45	60.00	0.00	0.00	01/03/2018
01/03/2018	DEPMO 20751688706 BOB MORSE	45.00	45.55	0.00	0.00	01/03/2018

Resident Account Summary
Tuesday, June 26, 2018 09:28

For DOC: 640457 CLARK, DAVID GEORGE

Date	Transaction	Description	Amount	Balance	Owed	Held	Reference
06/18/2018	EPR	OID:101070714-ComisaryPur	-1.74	0.75	0.00	0.00	06/18/2018
06/11/2018	EPR	OID:101069260-ComisaryPur	-4.69	2.49	0.00	0.00	06/11/2018
06/04/2018	EPR	OID:101067654-ComisaryPur	-20.31	7.18	0.00	0.00	06/04/2018
06/01/2018	STATE SAVE	Payroll Deduction	-2.89	27.49	0.00	0.00	06/01/2018
06/01/2018	PAYROLL	Payroll Transaction	14.45	30.38	0.00	0.00	06/01/2018
05/19/2018	PHONE PURCH.	PHONE TIME PURCHASE	-2.00	15.93	0.00	0.00	05/19/2018
05/15/2018	<MEDICAL>	1 RX 1 PROVIDER VISIT 5/3.	-4.00	17.93	0.00	0.00	05/15/2018
05/15/2018	MEDICAL	1 RX 1 PROVIDER VISIT 5/3.	4.00	21.93	4.00	0.00	05/15/2018
05/01/2018	STATE SAVE	Payroll Deduction	-2.89	21.93	0.00	0.00	05/01/2018
05/01/2018	PAYROLL	Payroll Transaction	14.45	24.82	0.00	0.00	05/01/2018
04/19/2018	THIRD PARTY	GIRLS (1,000 PEN-PAL ADDR)	-22.00	10.37	0.00	0.00	04/19/2018
04/17/2018	<u>ERF</u>	OID:101053010-ComisaryRef	<u>14.64</u>	<u>32.37</u>	0.00	0.00	04/17/2018
04/02/2018	STATE SAVE	Payroll Deduction	-2.89	17.73	0.00	0.00	04/02/2018
04/02/2018	PAYROLL	Payroll Transaction	14.45	20.62	0.00	0.00	04/02/2018
03/29/2018	<u>DEPMO</u>	004098 REFUND FOR TRANSCR	<u>5.00</u>	<u>6.17</u>	0.00	0.00	03/29/2018
03/26/2018	EPR	OID:101053010-ComisaryPur	-14.64	1.17	0.00	0.00	03/26/2018
03/20/2018	<u>ERF</u>	OID:101046772-ComisaryRef	<u>14.64</u>	<u>15.81</u>	0.00	0.00	03/20/2018
03/19/2018	EPR	OID:101051777-ComisaryPur	-2.14	1.17	0.00	0.00	03/19/2018
03/12/2018	EPR	OID:101050076-ComisaryPur	-0.50	3.31	0.00	0.00	03/12/2018
03/08/2018	FUNDRAISER	PIZZA FUNDRAISER	-7.00	3.81	0.00	0.00	03/08/2018
03/05/2018	EPR	OID:101048288-ComisaryPur	-4.67	10.81	0.00	0.00	03/05/2018
03/01/2018	STATE SAVE	Payroll Deduction	-2.89	15.48	0.00	0.00	03/01/2018
03/01/2018	PAYROLL	Payroll Transaction	14.45	18.37	0.00	0.00	03/01/2018
02/26/2018	EPR	OID:101046772-ComisaryPur	-21.26	3.92	0.00	0.00	02/26/2018
02/22/2018	<LCFPOST>	POSTAGE FOR SHIPPING 2/18.	-3.50	25.18	0.00	0.00	02/22/2018
02/22/2018	LCFPOST	POSTAGE FOR SHIPPING 2/18.	3.50	28.68	3.50	0.00	02/22/2018
02/12/2018	DEPMO	17666601639 ROBERT MORSE	17.00	28.68	0.00	0.00	02/12/2018
02/12/2018	EPR	OID:101045314-ComisaryPur	-3.48	11.68	0.00	0.00	02/12/2018
02/05/2018	EPR	OID:101043514-ComisaryPur	-5.34	15.16	0.00	0.00	02/05/2018
02/01/2018	STATE SAVE	Payroll Deduction	-0.72	20.50	0.00	0.00	02/01/2018
02/01/2018	PAYROLL	Payroll Transaction	3.61	21.22	0.00	0.00	02/01/2018
02/01/2018	STATE SAVE	Payroll Deduction	-0.72	17.61	0.00	0.00	02/01/2018
02/01/2018	PAYROLL	Payroll Transaction	3.61	18.33	0.00	0.00	02/01/2018
02/01/2018	STATE SAVE	Payroll Deduction	-0.72	14.72	0.00	0.00	02/01/2018
02/01/2018	PAYROLL	Payroll Transaction	3.61	15.44	0.00	0.00	02/01/2018
02/01/2018	STATE SAVE	Payroll Deduction	-2.89	11.83	0.00	0.00	02/01/2018
02/01/2018	PAYROLL	Payroll Transaction	14.45	14.72	0.00	0.00	02/01/2018
01/22/2018	EPR	OID:101040782-ComisaryPur	-0.77	0.27	0.00	0.00	01/22/2018
01/15/2018	EPR	OID:101039307-ComisaryPur	-5.34	1.04	0.00	0.00	01/15/2018
01/08/2018	EPR	OID:101037458-ComisaryPur	-50.73	6.38	0.00	0.00	01/08/2018
01/03/2018	STATE SAVE	Payroll Deduction	-2.89	57.11	0.00	0.00	01/03/2018
01/03/2018	PAYROLL	Payroll Transaction	14.45	60.00	0.00	0.00	01/03/2018
01/03/2018	DEPMO	20751688706 BOB MORSE	45.00	45.55	0.00	0.00	01/03/2018
12/05/2017	EPR	OID:101030728-ComisaryPur	-37.25	0.55	0.00	0.00	12/05/2017
12/01/2017	STATE SAVE	Payroll Deduction	-1.45	37.80	0.00	0.00	12/01/2017
12/01/2017	PAYROLL	Payroll Transaction	7.23	39.25	0.00	0.00	12/01/2017
12/01/2017	THIRD PARTY	CHRISTMAS BOOK SOFTCOVER	-14.24	32.02	0.00	0.00	12/01/2017
11/27/2017	EPR	OID:101029206-ComisaryPur	-27.85	46.26	0.00	0.00	11/27/2017
11/01/2017	STATE SAVE	Payroll Deduction	-1.45	74.11	0.00	0.00	11/01/2017
11/01/2017	PAYROLL	Payroll Transaction	7.23	75.56	0.00	0.00	11/01/2017
10/26/2017	THIRD PARTY	HIGH SCHOOL TRANSCRIPT	-5.00	68.33	0.00	0.00	10/26/2017
10/05/2017	STATE SAVE	Payroll Deduction	-1.45	73.33	0.00	0.00	10/05/2017
10/05/2017	PAYROLL	Payroll Transaction	7.23	74.78	0.00	0.00	10/05/2017
09/28/2017	DEPMO	17634094580 BOB MORSE	60.00	67.55	0.00	0.00	09/28/2017
09/19/2017	<MEDICAL>	1 NURSE VISIT 9/11/17	-2.00	7.55	0.00	0.00	09/19/2017
09/19/2017	MEDICAL	1 NURSE VISIT 9/11/17	2.00	9.55	2.00	0.00	09/19/2017
09/18/2017	EPR	OID:101015382-ComisaryPur	-3.93	9.55	0.00	0.00	09/18/2017
09/07/2017	<MEDICAL>	1 NURSE VISIT 8/29/17	-2.00	13.48	0.00	0.00	09/07/2017

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Resident Account Summary
Tuesday, June 26, 2018 @09:28
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For DOC: 640457 CLARK, DAVID GEORGE

Date	Transaction	Description	Amount	Balance	Owed	Held	Reference
09/07/2017	MEDICAL	1 NURSE VISIT 8/29/17	2.00	15.48	2.00	0.00	09/07/2017
09/07/2017	<MEDICAL>	1 NURSE VISIT 8/22/17	-2.00	15.48	0.00	0.00	09/07/2017
09/07/2017	MEDICAL	1 NURSE VISIT 8/22/17	2.00	17.48	2.00	0.00	09/07/2017
09/01/2017	STATE SAVE	Payroll Deduction	-1.45	17.48	0.00	0.00	09/01/2017
09/01/2017	PAYROLL	Payroll Transaction	7.23	18.93	0.00	0.00	09/01/2017
08/16/2017	<MEDICAL>	1 RX 7/27/17	-2.00	11.70	0.00	0.00	08/16/2017
08/16/2017	MEDICAL	1 RX 7/27/17	2.00	13.70	2.00	0.00	08/16/2017
07/17/2017	DEPMO	013503080 DOC FUNDS	13.70	13.70	0.00	0.00	07/17/2017

Offender Property Inventory
To be used for Medical/RHU only

ARTICLE	DESCRIPTION/IDENTIFICATION	ARTICLE	DESCRIPTION/IDENTIFICATION
Television		Radio	
Headphones		Hotpot	
Razor/Trimmer	" M	Watch	
MP3 Player		Clock Radio	

ARTICLE	AMOUNT	CODE	ARTICLE	AMOUNT	CODE	ARTICLE	AMOUNT
Books-Hardback			Powder, Bath			Address Book	
Books-Legal		P	Razor, Disposable	1	P	Bible	
Books-Magazines	10	P	Remote			Blanket, White	
Books-Paperback	6	P	Ring			Blanket, Wool	1
Bowl	1	P	Rubber Boots			Box of Envelopes	
Calculator			Shaving Cream			Boxer Shorts	3
Can Opener			Shoes-Personal			Comb/Brush	
Canteen Bag	1	P	Shoes-State			Deodorant	1
Cap, Baseball			Shorts, Gym	1	P	Glasses, Case	
Cap, Stocking	1	P	Spoon	1	P	Glasses, Regular	
Cards, Playing			Sweatpants			Laundry Bag	1
Clock			Sweatshirt	-1	P	Mattress	1
Combination Lock			Thermal, Bottom			Pants, Blue	2
Conditioner			Thermal, Top			Pen/Pencil	3
Cup, Plastic	1	P	T-shirts	1	P	Pillow	
Electric Power Bar			TV Cable			Pillowcase	
Fingernail Clippers			Vaseline	2	P	Shampoo	1
Glasses, Sun			Vitamins	1		Sheet	1
Gloves			Canteen Items			Shirts, Blue	2
Hair Dressing			Styling Gel	1		Shower Shoes	1
Hand Lotion			A-Sorb	1		Soap, Bath	
Handkerchief						Soap, Dish	
Ice Chest/Cooler						Socks	6
Jacket						Stamps	10
Lamp, Reading						Toilet Paper	
Legal Papers	7					Toothbrush	
Letters, Personal						Toothbrush holder	
Mirror						Toothpaste	
Photo Album	1	P				Towels	2
Picture Frame						Wash Clothes	1
Pictures						Writing Tablet	1

CODES: K-KEPT P-PROPERTY C-CONFISCATED D-DESTROYED

RHU ITEMS: Items to be given to offender at time of placement in Restricted Housing Unit

Inventory Date and Time	Officer Name (Print)	Offender Signature/DOC
4/16/18	Royer	640457
Date Returned	Officer Signature	Offender Signature/DOC

All opened/perishable items will not be stored.

Sent Order 101046772 for CLARK, DAVID GEORGE
 Tuesday, March 20, 2018 009:41

 ID Order # Name
 640457 101046772 CLARK, DAVID GEORGE
 Order Date Location Order Form
 2018-02-26 H6 C C102 LEVEL FOUR

Alias Description	Qty	Price	Extend	Tax	Total	Status
6842 RADIO_AM/FM DIGITAL ALARM CLOCK	1	13.43	13.43	1.21	14.64	Sent
0397 NEXT1 COCOA BUTTER SOAP SOZ	2	1.35	2.70	0.24	2.94	Sent
1091 BLACK PEN (PLASTIC CLIP)	1	0.45	0.45	0.04	0.49	Sent
1483 AJAX_DISH LIQUID LEMON	1	1.50	1.50	0.14	1.64	Sent
1001 LARGE STAMPED ENVELOPE	2	0.71	1.42	0.13	1.55	Sent
					Order Total 19.50	1.76 21.26

Alias Description	Qty	Price	Extend	Tax	Total	Sent
6842 RADIO_AM/FM DIGITAL ALARM CLOCK	1	13.43	13.43	1.21	14.64	No
					Refund Total 13.43	1.21 14.64
Category		Max Limit	Current			Funds Available
Order Form Max Limit (\$999.99)		999.99	0.00			25.18
Commissary Items		109.00	0.00			
Phone Cards		0.00	0.00			

GEO LAWTON

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 Sent Order 101053010 for CLARK, DAVID GEORGE
 Tuesday, April 17, 2018 @08:27
 =====

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 ID Order # Name
 640457 101053010 CLARK, DAVID GEORGE
 Order Date Location Order Form
 2018-03-26 SE2 A A111 LEVEL FCR
 =====

Alias Description	Qty	Price	Extend	Tax	Total	Status
6842 RADIO_AM/FM DIGITAL ALARM CLOCK	1	13.43	13.43	1.21	14.64	Sent
		Order Total	13.43	1.21	14.64	

Alias Description	Qty	Price	Extend	Tax	Total	Sent
6842 RADIO_AM/FM DIGITAL ALARM CLOCK	1	13.43	13.43	1.21	14.64	No
		Refund Total	13.43	1.21	14.64	

Category	Max Limit	Current	Funds Available
Order Form Max Limit (\$999.99)	999.99	0.00	15.81
Commissary Items	109.00	0.00	
Phone Cards	0.00	0.00	

28d 4/19/19

GEO LAWTON

Inmate Statement for 12/31/2017 - 2/4/2018

ID#: 640457

Name: CLARK, DAVID GEORGE

Date of birth: 1982-04-10

Location: H6 - C - C102

Balances as of 2/4/2018 :

Available	- Debt	+ Encumbered	= Account Balance
20.50	0.00	0.00	20.50

Account activity:

Date	Transaction Type	Transaction Description	Amount	Resulting Balances		
				Available	Debt	Encumbered
1/3/2018	DEPMO	20751688706 BOB MORSE	45.00	45.55	0.00	0.00
1/3/2018	PAYROLL	Payroll Transaction	14.45	60.00	0.00	0.00
1/3/2018	STATE SAVE	Payroll Deduction	-2.89	57.11	0.00	0.00
1/8/2018	EPR	OID:101037458-ComisaryPurch-Reg	-50.73	6.38	0.00	0.00
1/15/2018	EPR	OID:101039307-ComisaryPurch-Reg	-5.34	1.04	0.00	0.00
1/22/2018	EPR	OID:101040782-ComisaryPurch-Reg	-0.77	0.27	0.00	0.00
2/1/2018	PAYROLL	Payroll Transaction	14.45	14.72	0.00	0.00
2/1/2018	STATE SAVE	Payroll Deduction	-2.89	11.83	0.00	0.00
2/1/2018	PAYROLL	Payroll Transaction	3.61	15.44	0.00	0.00
2/1/2018	STATE SAVE	Payroll Deduction	-0.72	14.72	0.00	0.00
2/1/2018	PAYROLL	Payroll Transaction	3.61	18.33	0.00	0.00
2/1/2018	STATE SAVE	Payroll Deduction	-0.72	17.61	0.00	0.00
2/1/2018	PAYROLL	Payroll Transaction	3.61	21.22	0.00	0.00
2/1/2018	STATE SAVE	Payroll Deduction	-0.72	20.50	0.00	0.00

Due to computer posting the 'Balances as of 2/4/2018' may not reflect all transactions posted for this period. Carefully review the information on this statement. If you question or dispute any item you must submit a request form to the inmate accounts office within 30 days.

GEO LAWTON

Inmate Statement for 2/3/2018 - 3/4/2018

ID#: 640457

Name: CLARK, DAVID GEORGE

Date of birth: 1982-04-10

Location: H6 - C - C102

Balances as of 3/4/2018 :

Available	- Debt	+ Encumbered	= Account Balance
15.48	0.00	0.00	15.48

Account activity:

Date	Transaction Type	Transaction Description	Amount	Resulting Balances		
				Available	Debt	Encumbered
2/5/2018	EPR	OID:101043514-ComisaryPurch-Reg	-5.34	15.16	0.00	0.00
2/12/2018	EPR	OID:101045314-ComisaryPurch-Reg	-3.48	11.68	0.00	0.00
2/12/2018	DEPMO	17666601639 ROBERT MORSE	17.00	28.68	0.00	0.00
2/22/2018	<LCFPOST>	POSTAGE FOR SHIPPIING 2/18/18	-3.50	25.18	-3.50	0.00
2/22/2018	LCFPOST	POSTAGE FOR SHIPPING 2/18/18	3.50	25.18	0.00	0.00
2/26/2018	EPR	OID:101046772-ComisaryPurch-Reg	-21.26	3.92	0.00	0.00
3/1/2018	PAYROLL	Payroll Transaction	14.45	18.37	0.00	0.00
3/1/2018	STATE SAVE	Payroll Deduction	-2.89	15.48	0.00	0.00

Due to computer posting the 'Balances as of 3/4/2018' may not reflect all transactions posted for this period. Carefully review the information on this statement. If you question or dispute any item you must submit a request form to the inmate accounts office within 30 days.

GEO LAWTON

Inmate Statement for 3/1/2018 - 4/7/2018

ID#: 640457

Name: CLARK, DAVID GEORGE

Date of birth: 1982-04-10

Location: SE2 - A - A111

Balances as of 4/7/2018 :

Available	- Debt	+ Encumbered	= Account Balance
17.73	0.00	0.00	17.73

Account activity:

Date	Transaction Type	Transaction Description	Amount	Resulting Balances		
				Available	Debt	Encumbered
3/5/2018	EPR	OID:101048288-ComisaryPurch-Reg	-4.67	-0.75	0.00	0.00
3/8/2018	FUNDRAISER	PIZZA FUNDRAISER	-7.00	-7.75	0.00	0.00
3/12/2018	EPR	OID:101050076-ComisaryPurch-Reg	-0.50	-8.25	0.00	0.00
3/19/2018	EPR	OID:101051777-ComisaryPurch-Reg	-2.14	-10.39	0.00	0.00
3/20/2018	ERF	OID:101046772-ComisaryRefund-Reg	14.64	4.25	0.00	0.00
3/26/2018	EPR	OID:101053010-ComisaryPurch-Reg	-14.64	-10.39	0.00	0.00
3/29/2018	DEPMO	004098 REFUND FOR TRANSCRIPTS	5.00	-5.39	0.00	0.00
4/2/2018	PAYROLL	Payroll Transaction	14.45	9.06	0.00	0.00
4/2/2018	STATE SAVE	Payroll Deduction	-2.89	6.17	0.00	0.00

Due to computer posting the 'Balances as of 4/7/2018' may not reflect all transactions posted for this period. Carefully review the information on this statement. If you question or dispute any item you must submit a request form to the inmate accounts office within 30 days.

GEO LAWTON

Inmate Statement for -

ID#: 640457

Name: CLARK, DAVID GEORGE

Date of birth: 1982-04-10

Location: SE - A - A202

Balances as of :

Available	- Debt	+ Encumbered	= Account Balance
21.93	0.00	0.00	21.93

Account activity:

Date	Transaction Type	Transaction Description	Amount	Resulting Balances		
				Available	Debt	Encumbered
4/2/2018	PAYROLL	Payroll Transaction	14.45	20.62	0.00	0.00
4/2/2018	STATE SAVE	Payroll Deduction	-2.89	17.73	0.00	0.00
4/17/2018	ERF	OID:101053010-ComisaryRefund-Reg	14.64	32.37	0.00	0.00
4/19/2018	THIRD PARTY CHK	GIRLS (1,000 PEN-PAL ADDRESSES)	-22.00	10.37	0.00	0.00
5/1/2018	PAYROLL	Payroll Transaction	14.45	24.82	0.00	0.00
5/1/2018	STATE SAVE	Payroll Deduction	-2.89	21.93	0.00	0.00

Due to computer posting the 'Balances as of' may not reflect all transactions posted for this period.
 Carefully review the information on this statement. If you question or dispute any item you must submit a request form to the inmate accounts office within 30 days.

GEO LAWTON

Inmate Statement for -

ID#: 640457

Name: CLARK, DAVID GEORGE

Date of birth: 1982-04-10

Location: H7 - B - B205

Balances as of :

Available	- Debt	+ Encumbered	= Account Balance
7.18	0.00	0.00	7.18

Account activity:

Date	Transaction Type	Transaction Description	Amount	Resulting Balances		
				Available	Debt	Encumbered
5/15/2018	<MEDICAL>	I RX 1 PROVIDER VISIT 5/3/18	-4.00	6.37	-4.00	0.00
5/15/2018	MEDICAL	I RX 1 PROVIDER VISIT 5/3/18	4.00	6.37	0.00	0.00
5/19/2018	PHONE PURCHASE	PHONE TIME PURCHASE	-2.00	4.37	0.00	0.00
5/19/2018		PHONE CALL CHARGE AUTHORIZATION	2.00	2.37	0.00	2.00
5/19/2018		PHONE CALL CHARGE AUTHORIZATION	-2.00	4.37	0.00	0.00
6/1/2018	STATE SAVE	Payroll Deduction	-2.89	1.48	0.00	0.00
6/1/2018	PAYROLL	Payroll Transaction	14.45	15.93	0.00	0.00
6/4/2018	EPR	OID:101067654-ComisaryPurch-Reg	-20.31	-4.38	0.00	0.00

Due to computer posting the 'Balances as of' may not reflect all transactions posted for this period. Carefully review the information on this statement. If you question or dispute any item you must submit a request form to the inmate accounts office within 30 days.

ID#: 640457

Name: CLARK, DAVID GEORGE

Date of birth: 1982-04-10

Location: SE - B - B102

Balances as of 11/7/2017 :

Available	- Debt	+ Encumbered	= Account Balance
74.11	0.00	0.00	74.11

Account activity:

Date	Transaction Type	Transaction Description	Amount	Resulting Balances		
				Available	Debt	Encumbered
10/5/2017	STATE SAVE	Payroll Deduction	-1.45	66.10	0.00	0.00
10/5/2017	PAYROLL	Payroll Transaction	7.23	73.33	0.00	0.00
10/26/2017	THIRD PARTY CHK	HIGH SCHOOL TRANSCRIPT	-5.00	68.33	0.00	0.00
11/1/2017	PAYROLL	Payroll Transaction	7.23	75.56	0.00	0.00
11/1/2017	STATE SAVE	Payroll Deduction	-1.45	74.11	0.00	0.00

Due to computer posting the 'Balances as of 11/7/2017' may not reflect all transactions posted for this period. Carefully review the information on this statement. If you question or dispute any item you must submit a request form to the inmate accounts office within 30 days.

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Resident Account Summary
Friday, November 17, 2017 @12:35

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For DOC: 640457 CLARK, DAVID GEORGE

Date	Transaction	Description	Amount	Balance	Owed	Held	Reference
11/01/2017	STATE SAVE	Payroll Deduction	-1.45	74.11	0.00	0.00	11/01/2017
11/01/2017	<u>PAYROLL</u>	<u>Payroll Transaction</u>	<u>7.23</u>	<u>75.56</u>	0.00	0.00	<u>11/01/2017</u>
10/26/2017	THIRD PARTY	HIGH SCHOOL TRANSCRIPT	-5.00	68.33	0.00	0.00	10/26/2017
10/05/2017	STATE SAVE	Payroll Deduction	-1.45	73.33	0.00	0.00	10/05/2017
10/05/2017	<u>PAYROLL</u>	<u>Payroll Transaction</u>	<u>7.23</u>	<u>74.78</u>	0.00	0.00	<u>10/05/2017</u>
09/28/2017	DEPMO	17634094580 BOB MORSE	60.00	67.55	0.00	0.00	09/28/2017
09/19/2017	<MEDICAL>	1 NURSE VISIT 9/11/17	-2.00	7.55	0.00	0.00	09/19/2017
09/19/2017	MEDICAL	1 NURSE VISIT 9/11/17	2.00	9.55	<u>2.00</u>	0.00	<u>09/19/2017</u>
09/18/2017	EPR	OID:101015382-ComisaryPur:	-3.93	9.55	0.00	0.00	09/18/2017
09/07/2017	<MEDICAL>	1 NURSE VISIT 8/29/17	-2.00	13.48	0.00	0.00	09/07/2017
09/07/2017	MEDICAL	1 NURSE VISIT 8/29/17	2.00	15.48	<u>2.00</u>	0.00	<u>09/07/2017</u>
09/07/2017	<MEDICAL>	1 NURSE VISIT 8/22/17	-2.00	15.48	0.00	0.00	09/07/2017
09/07/2017	MEDICAL	1 NURSE VISIT 8/22/17	2.00	17.48	<u>2.00</u>	0.00	<u>09/07/2017</u>
09/01/2017	STATE SAVE	Payroll Deduction	-1.45	17.48	0.00	0.00	09/01/2017
09/01/2017	<u>PAYROLL</u>	<u>Payroll Transaction</u>	<u>7.23</u>	<u>18.93</u>	0.00	0.00	<u>09/01/2017</u>
08/16/2017	<MEDICAL>	1 RX 7/27/17	-2.00	11.70	0.00	0.00	08/16/2017
08/16/2017	MEDICAL	1 RX 7/27/17	2.00	13.70	<u>2.00</u>	0.00	<u>08/16/2017</u>
07/17/2017	DEPMO	013503080 DOC FUNDS	13.70	13.70	0.00	0.00	07/17/2017

Resident Account Summary
Wednesday, December 13, 2017 @13:12

For DOC: 640457 CLARK, DAVID GEORGE

Date	Transaction	Description	Amount	Balance	Owed	Held	Reference
12/05/2017	EPR	OID:101030728-ComisaryPurc	-37.25	0.55	0.00	0.00	12/05/2017
12/01/2017	STATE SAVE	Payroll Deduction	-1.45	37.80	0.00	0.00	12/01/2017
12/01/2017	PAYROLL	Payroll Transaction	7.23	39.25	0.00	0.00	12/01/2017
12/01/2017	THIRD PARTY	CHRISTMAS BOOK SOFTCOVER	-14.24	32.02	0.00	0.00	12/01/2017
11/27/2017	EPR	OID:101029206-ComisaryPurc	-27.85	46.26	0.00	0.00	11/27/2017
11/01/2017	STATE SAVE	Payroll Deduction	-1.45	74.11	0.00	0.00	11/01/2017
11/01/2017	PAYROLL	Payroll Transaction	7.23	75.56	0.00	0.00	11/01/2017
10/26/2017	THIRD PARTY	HIGH SCHOOL TRANSCRIPT	-5.00	68.33	0.00	0.00	10/26/2017
10/05/2017	STATE SAVE	Payroll Deduction	-1.45	73.33	0.00	0.00	10/05/2017
10/05/2017	PAYROLL	Payroll Transaction	7.23	74.78	0.00	0.00	10/05/2017
09/28/2017	DEPMO	17634094580 BOB MORSE	60.00	67.55	0.00	0.00	09/28/2017
09/19/2017	<MEDICAL>	1 NURSE VISIT 9/11/17	-2.00	7.55	0.00	0.00	09/19/2017
09/19/2017	MEDICAL	1 NURSE VISIT 9/11/17	2.00	9.55	2.00	0.00	09/19/2017
09/18/2017	EPR	OID:101015382-ComisaryPurc	-3.93	9.55	0.00	0.00	09/18/2017
09/07/2017	<MEDICAL>	1 NURSE VISIT 8/29/17	-2.00	13.48	0.00	0.00	09/07/2017
09/07/2017	MEDICAL	1 NURSE VISIT 8/29/17	2.00	15.48	2.00	0.00	09/07/2017
09/07/2017	<MEDICAL>	1 NURSE VISIT 8/22/17	-2.00	15.48	0.00	0.00	09/07/2017
09/07/2017	MEDICAL	1 NURSE VISIT 8/22/17	2.00	17.48	2.00	0.00	09/07/2017
09/01/2017	STATE SAVE	Payroll Deduction	-1.45	17.48	0.00	0.00	09/01/2017
09/01/2017	PAYROLL	Payroll Transaction	7.23	18.93	0.00	0.00	09/01/2017
08/16/2017	<MEDICAL>	1 RX 7/27/17	-2.00	11.70	0.00	0.00	08/16/2017
08/16/2017	MEDICAL	1 RX 7/27/17	2.00	13.70	2.00	0.00	08/16/2017
07/17/2017	DEPMO	013503080 DOC FUNDS	13.70	13.70	0.00	0.00	07/17/2017

Resident Account Summary
Thursday, December 14, 2017 @11:42

For DOC: 640457 CLARK, DAVID GEORGE

Date	Transaction	Description	Amount	Balance	Owed	Held	Reference
12/05/2017	EPR	OID:101030728-ComisaryPur:	-37.25	0.55	0.00	0.00	12/05/2017
12/01/2017	STATE SAVE	Payroll Deduction	-1.45	37.80	0.00	0.00	12/01/2017
12/01/2017	PAYROLL	Payroll Transaction	7.23	39.25	0.00	0.00	12/01/2017
12/01/2017	THIRD PARTY	CHRISTMAS BOOK SOFTCOVER	-14.24	32.02	0.00	0.00	12/01/2017
11/27/2017	EPR	OID:101029206-ComisaryPur:	-27.85	46.26	0.00	0.00	11/27/2017
11/01/2017	STATE SAVE	Payroll Deduction	-1.45	74.11	0.00	0.00	11/01/2017
11/01/2017	PAYROLL	Payroll Transaction	7.23	75.56	0.00	0.00	11/01/2017
10/26/2017	THIRD PARTY	HIGH SCHOOL TRANSCRIPT	-5.00	68.33	0.00	0.00	10/26/2017
10/05/2017	STATE SAVE	Payroll Deduction	-1.45	73.33	0.00	0.00	10/05/2017
10/05/2017	PAYROLL	Payroll Transaction	7.23	74.78	0.00	0.00	10/05/2017
09/28/2017	DEPMO	17634094580 BOB MORSE	60.00	67.55	0.00	0.00	09/28/2017
09/19/2017	<MEDICAL>	1 NURSE VISIT 9/11/17	-2.00	7.55	0.00	0.00	09/19/2017
09/19/2017	MEDICAL	1 NURSE VISIT 9/11/17	2.00	9.55	2.00	0.00	09/19/2017
09/18/2017	EPR	OID:101015382-ComisaryPur:	-3.93	9.55	0.00	0.00	09/18/2017
09/07/2017	<MEDICAL>	1 NURSE VISIT 8/29/17	-2.00	13.48	0.00	0.00	09/07/2017
09/07/2017	MEDICAL	1 NURSE VISIT 8/29/17	2.00	15.48	2.00	0.00	09/07/2017
09/07/2017	<MEDICAL>	1 NURSE VISIT 8/22/17	-2.00	15.48	0.00	0.00	09/07/2017
09/07/2017	MEDICAL	1 NURSE VISIT 8/22/17	2.00	17.48	2.00	0.00	09/07/2017
09/01/2017	STATE SAVE	Payroll Deduction	-1.45	17.48	0.00	0.00	09/01/2017
09/01/2017	PAYROLL	Payroll Transaction	7.23	18.93	0.00	0.00	09/01/2017
08/16/2017	<MEDICAL>	1 RX 7/27/17	-2.00	11.70	0.00	0.00	08/16/2017
08/16/2017	MEDICAL	1 RX 7/27/17	2.00	13.70	2.00	0.00	08/16/2017
07/17/2017	DEPMO	013503080 DOC FUNDS	13.70	13.70	0.00	0.00	07/17/2017

Time Sheet

For the Month of : October 31, 2017

Current Days Remaining Report for: 640457 CLARK, DAVID G

Case Supervisor: HARDWICK, MICHELL

Housing Unit: LCF-UNIT 6-POD C-CELL 111-LOWER

CRF # 2010-1906 Counts: 1

Effective date	Time Served	Earned	Lost	Other	Month Net	Days Remaining
30 SEP 2017						10085
31 OCT 2017	31	0	0	0	31	10054

Comments: gca

CRF # 2010-1906 Counts: 2

Effective date	Time Served	Earned	Lost	Other	Month Net	Days Remaining
30 SEP 2017						10085
31 OCT 2017	31	0	0	0	31	10054

Comments: gca

CRF # 2010-1906 Counts: 3

Effective date	Time Served	Earned	Lost	Other	Month Net	Days Remaining
30 SEP 2017						6346
31 OCT 2017	31	22	0	15	68	6278

Comments: gca

Time Sheet

For the Month of : November 30, 2017

Current Days Remaining Report for: 640457 CLARK, DAVID G

Case Supervisor: HARDWICK, MICHELL

Housing Unit: LCF-UNIT 6-POD C-CELL 111-LOWER

CRF #	2010-1906	Counts:	1				
Effective date		Time Served	Earned	Lost	Other	Month Net	Days Remaining
	31 OCT 2017						10054
	30 NOV 2017	30	0	0	0	30	10024

Comments: gca

CRF #	2010-1906	Counts:	2				
Effective date		Time Served	Earned	Lost	Other	Month Net	Days Remaining
	31 OCT 2017						10054
	30 NOV 2017	30	0	0	0	30	10024

Comments: gca

CRF #	2010-1906	Counts:	3				
Effective date		Time Served	Earned	Lost	Other	Month Net	Days Remaining
	31 OCT 2017						6241
	30 NOV 2017	30	33	0	15	78	6163

Comments: gca

Time Sheet

For the Month of : March 31, 2018

Current Days Remaining Report for: 640457 CLARK, DAVID G

Case Supervisor: MICHAUD, ANISSA

Housing Unit: LCF-SHU-POD A-CELL 202-UPPER

CRF #	2010-1906	Counts: 1					
Effective date		Time Served	Earned	Lost	Other	Month Net	Days Remaining
	28 FEB 2018						9934
	31 MAR 2018 31 Mar 30 Apr 2018	31	0	0	0	31	9903 9873

Comments: GCA

CRF #	2010-1906	Counts: 2					
Effective date		Time Served	Earned	Lost	Other	Month Net	Days Remaining
	28 FEB 2018						9934
	31 MAR 2018	31	0	0	0	31	9903 9873

Comments: GCA

CRF #	2010-1906	Counts: 3					
Effective date		Time Served	Earned	Lost	Other	Month Net	Days Remaining
	28 FEB 2018						5911
	31 MAR 2018 31 Mar 30 Apr 2018	31 30	44 44	0 0	15 0	90 74	5821 5806 5732

Comments: GCA

Oklahoma Department of Corrections

Time Sheet

For the Month of: February 28, 2018

Current Days Remaining Report for: 640457 CLARK, DAVID G

Case Supervisor: MICHAUD, ANISSA

Housing Unit: LCF-UNIT 6-POD C-CELL 102-UPPER

CRF #	2010-1906	Counts: 1					
Effective date		Time Served	Earned	Lost	Other	Month Net	Days Remaining
	31 JAN 2018						9962
	28 FEB 2018	28	0	0	0	28	9934

Comments: GCA

CRF #	2010-1906	Counts: 2					
Effective date		Time Served	Earned	Lost	Other	Month Net	Days Remaining
	31 JAN 2018						9962
	28 FEB 2018	28	0	0	0	28	9934

Comments: GCA

CRF #	2010-1906	Counts: 3					
Effective date		Time Served	Earned	Lost	Other	Month Net	Days Remaining
	31 JAN 2018						5998
	28 FEB 2018	28	44	0	15	87	5911

Comments: GCA

Time Sheet

For the Month of : April 30, 2018

Current Days Remaining Report for: 640457 CLARK, DAVID G

Case Supervisor: MICHAUD, ANISSA

Housing Unit: LCF-SHU-POD A-CELL 202-UPPER

CRF # 2010-1906 Counts: 1

Effective date	Time Served	Earned	Lost	Other	Month Net	Days Remaining
31 MAR 2018						9903
30 APR 2018	30	0	0	0	30	9873

Comments:

CRF # 2010-1906 Counts: 2

Effective date	Time Served	Earned	Lost	Other	Month Net	Days Remaining
31 MAR 2018						9903
30 APR 2018	30	0	0	0	30	9873

Comments:

CRF # 2010-1906 Counts: 3

Effective date	Time Served	Earned	Lost	Other	Month Net	Days Remaining
31 MAR 2018						5806
30 APR 2018	30	44	0	0	74	5732

Comments:

Time Sheet

For the Month of: July 31, 2018

Current Days Remaining Report for: 640457 CLARK, DAVID G

Case Supervisor: RODGERS, NORA M

Housing Unit: LCC-6N-Q1-132-TOP

CRF # 2010-1906 Counts: 1

Effective date	Time Served	Earned	Lost	Other	Month Net	Days Remaining
30 JUN 2018						9812
31 JUL 2018	31	0	0	0	31	9781

Comments: GCC

CRF # 2010-1906 Counts: 2

Effective date	Time Served	Earned	Lost	Other	Month Net	Days Remaining
30 JUN 2018						9812
31 JUL 2018	31	0	0	0	31	9781

Comments: GCC

CRF # 2010-1906 Counts: 3

Effective date	Time Served	Earned	Lost	Other	Month Net	Days Remaining
30 JUN 2018						5553
31 JUL 2018	31	44	0	15	90	5463

Comments: GCC

Time Sheet

For the Month of : August 31, 2018

Current Days Remaining Report for: 640457 CLARK, DAVID G

Case Supervisor: RODGERS, NORA M

Housing Unit: LCC-6N-Q1-132-TOP

132

CRF #	2010-1906	Counts:	1				
Effective date		Time Served	Earned	Lost	Other	Month Net	Days Remaining
	31 JUL 2018						9781
	31 AUG 2018	31	0	0	0	31	9750

Comments: GCC

CRF #	2010-1906	Counts:	3				
Effective date		Time Served	Earned	Lost	Other	Month Net	Days Remaining
	31 JUL 2018						5463
	31 AUG 2018	31	44	0	15	90	5373

Comments: GCC

CRF #	2010-1906	Counts:	2				
Effective date		Time Served	Earned	Lost	Other	Month Net	Days Remaining
	31 JUL 2018						9781
Jan	90						
Feb	31 AUG 2018	31	0	0	0	31	9750
Mar	87						
Apr	90						
Comments: GCC							
May	87						
June	90						
July	87 5463						
Aug.	90 5373						